Christ Church Hospital Dr.

			£	Spanish		£	Continental	
1779 April	1st	To paid Robert Haydock repairs for the House we Francis Daymon occupies				7	10	"
		To do Thomas Bowen for do				71	2	"
June	4th	To do Peter Woglam for repairs to the Hospital				69	15	"
	30th	To do Benjamin January for a waste Book				6	15	"
July	12th	To do Thomas Mitchell Co pairs for the House of Francis Daymon				15	15	"
1780								
July	12th	To do Edward Garrigues for shingles for the House of Francis Daymon		20	" "			
	16th	To do Caleb Bickham for Board for do				187	10	"
	25th	To do Cooper & Harrison for laths for do		5	" "			
	26th	To do James & Evan Trueman for Nails for do				483	10	"
		To do Edward Garrigues for shingles for do		4	" "			
	28th	To do John Piles	a 70 £	3	" "			
		To do John Piles for carpenter work done to do				1204	17	6
Augt	4th	To do Rowbottom & Drinker for repairs to do	a 70 £	4	12 3			
Novem	1st	To do John Patton repairs to the Hospital		12	5 "			
	16th	To do Cooper & Harrison for boards for do		2	10 0			
	22d	To do Jacob Knibert sawing Wood for the Pensioners				75	"	"
		To do James Worstall for Wood for do		7	1 "			
		To do for Cartage for do				75	"	"
	24th	To do John Piles repairs for the Hospital		7	12 6			
Decem	28th	To do William Hister for Flour for the Pensioners		14	9 "			
1781								
Feby	27th	To do Jacob Shobard sawing Wood for do			2 6			
		To do James Worstall for Wood for do		1	19 10			
March	19th	To do Sarah Trickett for paper			2 6			
		Carried forwd	£	83	3 3	2146	14	

1778
Sept
Decr
1779
March
June
July
Septr
Decem
1780
Jany
Feby

Contra Cr.

			£	Sterl	Continental	
1778						
Sepr.	18th	By Cash rec.d from William Snickett for one Qrs Rent of the House he occupies belong.g to Christ Church Hospital due 26th Augst last			16	5 "
Decr.	1st	By do from Francis Daymon for one Qrs Rent due to the third day			20	" "
Decem.r	8th	By do from William Snickett for one Qrs Rent due to do 26th Novem.br last			16	5 "
1779						
March	15th	By do from William Snickett for one Qrs Rent due to do 26th Feb.y last			32	10 "
	25th	By do from Samuel Taylay for two Qrs Rent due to do 26th N.vem.r last			52	10 "
		By do from do for one Qrs Rent due to do 26th Feb.y last			52	10 "
	30th	By do from Francis Daymon for one Qrs Rent due to do 1st of Jan.y last			20	" "
		By do from do for one Qr. Rent due to do 1st of April next			40	" "
June	19th	By do from William Snickett for one Qrs Rent due 26th May last			32	10 "
July	5th	By do from Francis Daymon for one Qrs Rent due to do the 1st Inst.			40	" "
Decr.	5th	By do from Francis Daymon for one Qrs Rent due to do the 1st Inst.			100	" "
Decem.r	6th	By do from Samuel Taylay for two Qrs Rent due to do 26th Aug.st last			105	" "
	31st	By do from William Snickett for one Qrs Rent due to do 26th Aug.st last			32	10 "
		By do from William Snickett for one Qrs Rent due 26th Novem.r last			75	" "
1780						
Jan.y	1st	By do from Francis Daymon for one Qrs Rent due to do this day			100	" "
Feby	28th	By do from Samuel Taylay for one Qrs Rent due to do 26th Novem.r last			125	" "
		carried forw.d	£	" " "	860	" "

Christ Church Hospital Dr.

1781			£	Spanish			Continental		
		Bro.t forw.d	83	3	3	2146	4	6
April	9th	To paid William Roberts as p.r Orders 1000 D.lls a 4/7½ Ex.e	2	11	"			
		repairs to the House Wm. Mary Taylor occupies						
		To d.o Alexander Mackey for Wood for the Pensioners Cottage 255 a 4/7½ Ex.e	1	14	8			
	12th	To d.o William Roberts for repairs to Wm. Taylors House	6	"	"			
	24th	To d.o William Roberts for shingles for repairs of d.o	10	16	"			
		To Ballance due to me at the settlement made Nov.r 25th 1780	2	6	11			
		To Ballance due to the Hospital at the settlement made this day	82	7	7			
		£	188	19	5	2146	4	6

Contra Cr

				£	s	d	£	s	d
	1780		Brot forwd						
	Feby	28th	By Cash rec.d from Samuel Taylor for one 2ds Rent due to Christ Church Hospital 25th Inst.				060	"	"
			By do from William Strickett for one 2ds Rent due to do 25th Inst.				250	"	"
	March	4th	By do from Francis Daymon for one 2ds Rent due to do the 1st of April next				250	"	"
	July	11th	By do from Francis Daymon for one 2ds Rent due to do the 6th Inst.		15	"	"		
			By do from William Strickett for one 2ds Rent due to do 25th May last		2	7	6		
			and in Continental Money @ 6s 8d 2 8. 2. 6 equal to					511	17	6
		8th	By do from Samuel Taylor for one 2ds Rent due to do 25th May last		17	10	"		
	Octr	5th	By do from Mrs Sarah Strickett for one 2ds Rent due to do 25th Augt last		12	10	"		
		21st	By do from Messrs Bernard & Lemaigre Administration to the Estate of Francis Daymon dec.d for one 2ds Rent due to do 25th Inst.		15	"	"		
	Decem.r	15th	By do from Mrs Mary Taylor Admin.x to the Estate of Samuel Taylor for one 2ds Rent due 25th Augt last @ 70 £ Ann.m and one 2ds do due to do 25th Novem.r last @ £ 100 £ Annum		42	10	"		
		29th	By do from Mrs Sarah Strickett for one 2ds Rent due to do 25th Novem.r last		25	"	"		
	1781								
	Jan.y	5th	By do from Mrs Ann Daymon for one 2ds Rent due to do the 1st Inst.		30	"	"		
	Feby	27th	By do from Mrs Sarah Strickett for one 2ds Rent due to do 25th Inst.		25	"	"		
			By allowed for discount in Cont.l Money	£	2	1	11		
					1080	19	5	2121	17	6

Philadelphia June 9th. 1791

We the Subscribers having carefully examined all the foregoing accounts of Thames Reynolds Collector of Rents & Treasurer to Christ Church Hospital and search his vouchers — do find the same to be just and true and that he had rec.d since the settlement made Novem.r 24th 1790 £ 122.15. Specie and has paid £ 40.2.5 and that the ballance remaining in his hands due to the said Hospital is £ 82.7.7. Specie which he is requested to carry to the account of the ensuing Year

Committee apointed by the Corporation of Christ & St Peters Churches — { Tona Browne, John Woods

NB the Ballance of Continental Money was undrew into Specie & accounts for in the foregoing acct.

Christ Church Hospital D.

1781			£	s	d
May	9th	To paid Cooper & Harrison for Shingles & laths	16	10	5
June	5th	To d° James Worstall Wood for Pensioners	1	3	9
	11th	To d° Sarah Trickett for this Book	2	5	"
	27th	To d° William Roberts repairing Estate	16	17	5
	28th	To d° for d°	10	"	"
July	10th	To d° James Worstall Wood for Pensioners	1	2	"
	11th	To d° Fredric Walters repairing Estate	2	5	"
	18th	To d° William Roberts for d°	12	"	"
		To d° Nicholas Knight for Lime	2	12	6
	27th	To d° William Roberts repairing Estate	12	"	"
	31st	To d° James Stroud for Lime	2	3	4
Augt	1st	To d° Fredric Walters repairing Estate	8	"	"
		To d° David Rose for Bricks	10	15	6
	7th	To d° William Roberts repairing Estate	40	"	"
	14th	To d° Adam Zantzinger Ironmongery for d°	5	14	9
		To d° Hugh & George Roberts for d°	"	12	"
		To d° Bennet & Bachman for d°	1	2	6
	15th	To d° Richard Thornhill for d° Estate	8	"	
	29th	To d° William Roberts for repairing Estate	10	"	"
	31st	To d° for d°	21	"	9
Septem	5th	To d° Richard Thornhill for d°	2	"	"
	6th	To d° Cooper & Harrison Boards &c for d°	17	"	"
	17th	To d° Godfrey Gebley Nails &c for d°	12	15	6
		To d° George Grime d° for d°	1	8	4
	21st	To d° Richard Thornhill for d°	2	"	"
	29th	To d° Fredric Walters for d°	13	"	"
		To d° Richard Thornhill for d°	3	"	"
		To d° Jacob Deigel for d°	6	"	"
October	4th	To d° for d°	6	1	"
	6th	To d° David Rose for Bricks for d°	3	5	"
		To d° Cooper & Harrison Boards &c for d°	16	13	"
		To d° for d°	1	14	2
	10th	To d° James Worstall Wood for Pensioners	5	2	"
	15th	To d° George Henry repairs of Estate	19	"	"
	16th	To d° Richard Thornhill for d°	12	13	2
	20th	To d° Fredric Walters for d°	14	5	"
		Carr forwards	£ 324	7	1

Contra Cr

£	s	d				£	s	d
			1701		By Ballance due the last settlement	82	7	7
16	10	5	April	11th	By Cash rec.d from Mrs Ann Daymore one Yrs Rent due the 1st Inst.	30	"	"
1	13	9						
2	5	"						
16	17	5	May	31st	By do rec.d from Mrs Sarah Snickett one Yrs Rent due the 26th Inst.	25	"	"
10	"	"						
1	2	"	June	11th	By do rec.d from Mrs Mary Taylor two Yrs Rent due 26th of May last	50	"	"
2	5	"						
12	"	"		11th	By do rec.d from Mr John Taylor two Yrs Rent for the Tenement in Letitia Court due 1st April last	5	"	"
2	12	6						
12	"	"						
2	13	4		19th	By do rec.d from Mr Samuel Read being ground rent which he rec.d from Sarah Hayes in full to 31st March last	4	11	6
8	"	"						
10	15	6						
40	"	"	August	10th	By do rec.d from Mr Anthony Mosslex for one Yrs Rent due 1st July last	30	"	"
5	14	9						
"	12	"		29th	By do rec.d from Mrs Sarah Snickett one Yrs Rent due 26th Inst.	25	"	"
1	13	6						
8	"		Septem.r	1st	By do rec.d from Mrs Mary Taylor one Yrs Rent due 26th Aug.st last	25	"	"
10	"	"						
21	"	9	Octob.r	2d	By do rec.d from Mr Anthony Mosslex one Yrs Rent due 1st Oct.r last and it is fully	30	"	"
1	"	"						
17	"	"						
				11th	By do rec.d from Mr John Morris arrears of Ground rents collected by him	26	6	"
12	15	6						
1	8	1						
2	"	"		13th	By do rec.d from Joseph Fardigett on acct	20	2	6
13	"	"	Novem.r	26th	By do rec.d from Mrs Sarah Snickett one Yrs Rent due this day	25	"	"
3	"	"						
6	"	"	Decem.r	4th	By do rec.d from Mrs Mary Taylor one Yrs Rent due 26th Nov.r last	25	"	"
6	1	"						
			1702					
3	5	"	Febmary	12th	By do rec.d from Mr John Morris arrears of Ground rents collected by him	8	17	6
16	13	"						
1	14	2						
				23d	By do rec.d from Mrs Sarah Snickett one Yrs Rent due 26th Inst. and it is full	25	"	"
5	2	"						
19	"	"	March	6th	By do rec.d from Mrs Mary Taylor one Yrs Rent due 26th Feby last	40	"	"
12	13	2						
14	5	"						
324	7	1			Carried forw.d	477	5	1

Christ Church Hospital D.r

1781						
		Brot for w.d 81	£	324	7	1
Novem.r	9th	To paid William Roberts repairing Estate		5	7	10
	26th	To d.o Richard Thornhill for d.o		"	15	"
	28th	To d.o John Dehaven Stone for Pensioners		2	14	"
Decem.r	1st	To d.o Thomas Bodley & for d.o		6	8	"
	7th	To d.o Samel Horsfall Wood for d.o		21	1	9
	8th	To d.o Jacob Bob sawing d.o for d.o		1	17	6
	18th	To d.o Jacob Deigel repairing Estate		2	1	8
	22d	To d.o Isaac Hughes Stone for Pensioners		"	18	"
1782						
Jan.y	5th	To d.o Fredrick Walters repairing Estate		2	16	"
	7th	To d.o Jonathan Browne Wood for Pensioners		1	15	4
	12th	To d.o Peter Dehaven Sugar Tea & for Pensioners		"	15	8
		To d.o Townsend White & Co.o for d.o		1	7	4
Feb.y	12th	To d.o Hugh Dehaven & Co.o for d.o		4	9	11
	15th	To d.o Fredrick Walters repairing Estate		32	10	9
	26th	To d.o William Roberts for d.o		4	"	"
March	1st	To d.o Jonathan Browne Wood for Pensioners		"	14	6
	16th	To d.o Samel Horsfall & for d.o		14	10	9
		To d.o Jacob Bob sawing d.o		2	8	9
	22d	To d.o Jonathan Browne Wood for Pensioners		1	2	8
	29th	To d.o John Dehaven Stone for d.o		6	16	"
	30th	To d.o D.r Samuel Prutton Moore for Ground Rent due for the Hospital		46	16	8
		To Balance due Christ Church Hospital on this settlement to Easter Monday 1782	£	35	2	4
			£	521	5	1

1782
March

Contra Cr

7	1	1702	Brot forward	£ 477	5 1
7	10	March 24th	By Cash rec.d from Joseph Sandegroft one Qrs Rent due the 9th Jan.y last the ballance of	19	17 6
15	"		By Cash rec.d from Mr James Aske arrears of groundrents collected by him	11	12 6
14	"		By Cash rec.d from Capt.n John Christie one Qrs Rent due 1st Jan.y last	12	10 "
8	"			£ 521	5 1
1	9				
17	6				
1	8				
18	"				
16	"				
15	4				
15	8				
7	4				
9	11				
10	9				
"	"				
12	6				
10	9				
8	9				
2	8				
16	"				
6	16	8			
5	2	4			
	5	1			

Philadelphia [illegible] 1792

We the Subscribers being appointed by the Corporation of the Rector Church Wardens and Vestrymen of the united Episcopal Churches of Christ Church and St Peters to examine the accounts of Mr James Reynolds Treasurer of Christ Church Hospital; Having carefully compared the accounts and vouchers do certify that the sum of three hundred eighty two pounds 10/ has been received for House rent — And the sum of Forty six pounds 7/6 has been received on account of Ground rents which with Forty two pounds 7/6 left in his hands at the settlement of last year amounts to the sum of Five hundred twenty one pounds 5/1.

That out of which he has paid by order of the Committee appointed to superintend the Hospital and Estate belonging thereto The sum of Four hundred eighty six pounds 2/9.

That the sum of Thirty five pounds 2/4 is now remaining in his hands.

John Chalone

John Hazelwood

Christ Church Hospital Dr.

				£	s	d
1782						
April	15th	To Cash paid Peter Stout cleaning Necessary			16	7 6
	19th	To do Peter Schunk Stone			3	8 -
May	21st	To do Peter Dehaven Sugar &c			1	3 2
June	4th	To do James Marshall Wood hauling			18	6
	17th	To do John Emmings Sawing &c			2	8 9
	29th	To do Philip Edenbourne Mat &c			9	7 6
July	9th	To do Thomas Tillyer Sugar &c			6	6 7
	29th	To do Hugh Dehaven Sawing			8	3 4
	26th	To do Ann Leary Rent			1	10 -
	27th	To do Ann Scott Rent			1	10 -
	31st	To do Susannah Brannan Rent			1	10 -
Augst	5th	To do Eliz Jacobs Rent			1	10 -
	9th	To do William Roberts repair			1	10 -
	14th	To do Frederic Walton repair			30	- -
	17th	To do Philip Edenbourne Mat &c			8	4 2
		To do do Mat &c			9	7 6
	21st	To do Abney Tabor Stone			3	4 -
	28th	To do John Hervey Stone			2	9 6
		To do Frederic Walton repair			15	- -
Septem	4th	To do Thomas Bailey Stone			4	19 -
	6th	To do Thomas Tillyer Sugar &c			4	3 10
	12th	To do Caleb Saunders Entrance			1	5 -
	16th	To do Frederic Walton repair			15	- -
	20th	To do Philip Edenbourne Mat			8	13 4
		To do Joanna Thompson Rent			1	10 -
	26th	To do Hugh Dehaven Sugar &c			5	11 7
		To do Ann Swan Rent			1	13 -
Octr	19th	To do David Evans Coffin			2	5 -
	21st	To do James Woodstall Wood hauling			22	5 2
		To do Joseph Cadwright Sawing &c			2	5 -
	22d	To do Henry Low do			-	15 -
		Carried forward	£		218	8 5

7

1782
April 2
May 2
June 10
July 16
Augst 27
Septr 5
Octr 1
Novem 27
Decem 10
1783
Jany 8

1782			£		s	d
		By Balance brought from last years account		35	2	4
April	22d	By Cash rec.d from Capt.n John Christie one 2ds Rent due 1st Inst.		12	10	"
May	22d	By Do rec.d from Mr.s Laybolteaux in part of Joseph Vandegrifts Rent		22	"	"
	27th	By Do rec.d from William Woodhouse one 2ds Rent due 26th Inst.		37	10	"
June	10th	By Do rec.d from Mrs Mary Taylor one 2ds Rent due 26th May last Cash		38	8	6
		allowed her Bill		1	11	6
	22d	By Do rec.d from Mr.s Laybolteaux in full of one 2ds Rent due from Joseph Vandegrifts 9th April last		11	"	"
	27th	By Do rec.d from John Morris Groundrents collected by him		16	10	"
July	16th	By Do rec.d from Capt.n John Christie one 2ds Rent due 1st Inst.		12	10	"
Augst	27th	By Do rec.d from William Woodhouse one 2ds Rent due 26th Inst.		33	17	9
		allowed his Bill		3	12	3
Septr	5th	By Do rec.d from Mrs Mary Taylor one 2ds Rent due 26th Augst last		40	"	"
Octr	1st	By Do rec.d from Mr.s Laybolteaux in part of Joseph Vandegrifts Rent		50	5	"
	21st	By Do rec.d from Capt.n John Christie one 2ds Rent due 1st Inst.		12	10	"
Novem	27th	By Do rec.d from William Woodhouse one 2ds Rent due 26th Inst.		37	10	"
Decem	10th	By Do rec.d from Mrs Mary Taylor one 2ds				
1783		Rent due 26th Nov.r last		40	"	"
Jany	8th	By Do rec.d from Mr.s Laybolteaux for Balance of Joseph Vandegrifts Rent due 9th Octr 1782		29	15	"
		By Do rec.d from Do in part of one 2ds Rent due 18th Inst.		20	5	"
		Carried forward	£	461	17	4

Christ Church Hospital

Jan.y
Feb.y
March

Christ Church Hospital . . Dr

			Brot forw[d]		£	218	2	5
Oct[r]	29th	To Cash paid Susanna Laumaine Rent				1	10	-
	29th	to D[o] Thomas Tilleys	Sugar &c			6	2	6
	30th	to d[o] Ann Jones	Rent			1	10	-
	31st	to d[o] Eliz[th] Jacobs	Rent			1	10	-
		to d[o] Ann Lowry	Rent			1	10	-
Nov[r]	13th	to d[o] Philip Odenheimer	Meat &c			18	13	4
	17th	to d[o] Hugh Dehaven	Sugar &c			7	-	-
		to d[o] Mary M[c] Mullen	Rent			1	10	-
		to d[o] Caleb Carmalt	Linnens			18	2	6
		to d[o] Free				1	16	-
Dec[r]	21st	to d[o] Jacob Bell	Linens			1	10	-
		to d[o] Freder[k] Walters	repairs			15	-	-
		to d[o] Samuel Hendall	Wood & Lodging			12	10	3
	24th	to d[o] John Dehaven	Flour			6	6	-
		to d[o] William Armstrong	d[o]			1	15	-
	26th	to d[o] Hugh Dehaven	d[o]			4	2	6
	29th	to d[o] Joanna Simpson	Rent			1	10	-
	31st	to d[o] Ann Dehaven	Rent			1	10	-
		to d[o] Thomas Tilleys	Sugar &c			7	7	-
1783 Jan[y]	3d	to d[o] Philip Odenheimer	Meat &c			18	13	3
	25th	to d[o] Hugh Dehaven	Sugar &c			7	-	-
	28th	to d[o] John Hinchman	repairs			4	2	6
	30th	to d[o] Ann Lowry	Rent			1	10	-
Feb[y]	1st	to d[o] Eliz[th] Jacobs	Rent			1	10	-
	3d	to d[o] Ann Jones	Rent			1	10	-
	4th	to d[o] Doct[r] Clarkson	Medicine			8	6	9
	12th	to d[o] Susanna Laumaine	Rent			1	10	-
		to d[o] Freder[k] Walters	repairs			17	-	-
	15th	to d[o] William Roberts	d[o]			12	1	3
	22d	to d[o] Garniers & Smith	d[o]			7	1	1
	25th	to d[o] Joanna Simpson	Rent			1	10	-
	27th	to d[o] Philip Odenheimer	Meat &c			18	13	4
		Carried forwards			£	425	15	6

Contra Cr

			£			
		Brot forwd.		461	17	4
Jany	13th	By Cash rec.d from Capt.n John Christie one Yr Rent due the 25th Inst.		12	10	"
Feby	26th	By D.o rec.d from William Woodhouse one Yr Rent due this day		37	10	"
March	21st	By D.o rec.d from Mrs Mary Taylor one Yr Rent due 26th Feby last		40	"	"
			£	551	17	4

Christ Church Hospital . . Dr.

				£	s	d
		Brot forw^d		425	15	6
Feby	28th	To Cash paid Lewson Simmons . .	wood &c	1	17	6
		To do Thomas Gilliyer . .	sugar &c	5	13	2
March	12th	To do John Daff	Chimney sweeping		9	.
	19th	To do Mrs Bamcher . . .	repairs . . .		12	6
	22d	To do John Hurst . . .	sawing . . .		8	.
	24th	To do Mary Mc Mullen . .	Rent . . .	1	10	.
	25th	To do Hugh Dekaven . .	sugar &c . .	4	13	.
April	8th	To do Joseph Bosley . .	flour . . .	13	6	.
	13th	To do John Ammerges . .	sawing . . .	1	7	.
		To do Samuel Mitchell . .	Wood . . .	7	.	.
		To do Philip Bohnheimer .	Head &c . .	18	3	4
	20th	To do Ann Jones . . .	Rent . . .	1	10	.
		To do Hugh Dekaven . .	sugar &c . .	9	3	6
		To Bell allow^d Nelson Hawkins for Rent . . .				
		Aug^t 26th omitted	£ 0 12 0			
		To allow^d Mrs Taylor ex Rent				
		Sept 10th omitted . .	1 11 6			
					5	8
		£		491	17	3

Contra Cr

15	8					
1	6					
13	2					
9	1					
12	6					
8	1					
13	1					
10	1					
6	1					
7	1					
1	1					
3	4					
9	1					
13	6					
		Brot forw.d	£	551	17	4
8	9					
17	3					

We the undersigned appointed by the Corporation of the Rector Church Wardens & Vestry men of the United Episcopal Church of Christ Church and Peter examined the Account of Mr James Reynolds Treasurer of Christ Church Hospital & Estate carefully compared the accounts and Vouchers do certify that he is Credited Five hundred & fifteen Pounds 5/ which has been paid & have been & which with Sixty four Pounds 5/ per Cent in his Hands on the settlement amounts to Five hundred fifty one Pounds 17/4 — £551.17.4

Out of which he has paid by order of the Committee appointed to superintend the Hospital & Estate belonging thereto the sum of four hundred & Ninety one Pounds 17/3 — £491.17.3

£60.0.1

That the sum of Sixty Pounds and One Penny is now remaining in his hands

Dr.

Philada August 1 1783

In Chalone

John Hazelwood

Christ Church Hospital Dr.

				£	s	d		
1783								1783
April	19th	To Cash paid Ann Lowry	Rent		1	10	"	April
		To do Mary McMullen	do		1	10	"	April
May	1st	To do Mrs Chaumaine	do		1	10	"	
	2d	To do Mrs A Swany	do		3	"	"	May
	6th	To do Mrs E Jacobs	do		1	10	"	
	25th	To do Hugh Dehaven	Sugar Tea &c		8	6	6	
June	6th	To do Lieut Sam Patton Mercy	Ground rent		6	13	4	June
	9th	To do Wm Simpson	Rent		1	10	"	June
	21st	To do Joseph Leslie	Repairs		5	11	3	Aug
	25th	To do Ann Jones	Wood		1	2	6	Aug
		To do Mary McMullen	do		1	2	6	Sept
		To do Hugh Dehaven	Sugar Tea &c		13	7	4	Sept
July	9th	To do Peter Chee	Repairs		16	9	1	Oct
	16th	To do Philip Ehrenheimer	Meat &c		27	19	6	Oct
	25th	To do Mary McMullen	Monthly allowance		3	"	"	
		To do Mrs Mary Buck	do		1	2	6	
		To do Eliz Frazer	do		1	2	6	Dec
		To do Eliz Frazer Junr	do		1	2	6	
		To do Catherine Gaild	do		1	2	6	Dec
		To do Sarah Redman	do		1	2	6	
		To do Susanna Hachet	do		1	2	6	
		To do Ann Jones	do Rent		3	"	"	
		To do Ann Lowry	do do		3	"	"	1784
		To do Hanse Beale	do		1	2	6	Feb
		To do Mrs Susanna Chaumaine	do do		3	"		
	29th	To do Mrs Eliz Jacobs	do do		3	"	"	March
		To do Mrs Susanna Simpson	do do		3	"		
		To do do	Wood &c		1	2	6	April
	30th	To do Ann Swany	Monthly allowance and		3	"		
Augt	9th	To do Mrs Ann Miranda	do		1	10		
		To do Mrs E Schlydorn	do		1	10		
	26th	To do paid thy Pensioners	do		19	17	6	
Sept	6th	To do Mathias Delavoix			9	8	2	
	9th	To do Jeremiah Roberts			2	4		
	10th	To do Mrs Eliz Jacobs	do		1	10		
		To do Philip	Sawing Wood			8		
		To do John Poor	Hauling do		1	10		
	25th	To do Jacob Deigel			2	17	6	
	26th	To do the Pensioners	Monthly allowance		24	7		
			Carried forward	£	170	5		

Contra Cr

1	10	"							
1	10	"	April	28th	By Balance of Rent at last Hay	£	60	"	1
1	10	"			By Cash rec.d from Mr. Laybourne on account of Rent		50	"	"
3	"	"	May	13th	By Do of 2o in full of Rent to this Day		9	15	"
1	10	"		26th	By Do from William Woodhouse for one Yr Rent due this day		37	10	"
6	13	4	June	9th	By Do from Mrs Mary Taylor for one Yr Rent due 26th May last		40	"	"
1	10	"							
5	11	3	Augt	26th	By Do from William Woodhouse for one Yr Rent due this day		37	10	"
1	2	6							
1	2	6	Sept	15th	By Do from Mrs Mary Taylor for one Yr Rent due 11th Augt last		40	"	"
3	7	6							
15	9	11	Octr	13th	By Do from Capt.n John Christie for one Yr Rent due 1st April last		12	10	"
27	19	6							
3	"	"		22d	By Do from Joseph Bishham for one Yr Rent due 2d of Feb.y last		37	10	"
1	2	6							
1	2	6	Nov.r	16th	By Do from William Woodhouse for one Yr Rent due this day		37	10	"
1	2	6	Decm	15th	By Do from Mrs Mary Taylor for one Yr Rent due 26th May last		40	"	"
1	2	6							
1	2	6		23d	By Do from Capt.n John Christie for two Yr Rent due 1st Oct.r last		25	"	"
3	"	"							
3	"	"	1831						
1	2	6	Feby	26th	By Do from William Woodhouse for one Yr Rent due this day		37	10	"
3	"	"							
3	"	"	March	15th	By Do from Mary Taylor one Yrs Rent due the 26th Feby last		40	"	
3	"	"							
1	2	6	March	21st	By Do from John Morris being Ground Rents collected by him		3	3	2
3	"	"							
1	10	"		10th	By Do from Joseph Bishham for one Yr Rent due 2d Decm last		37	10	"
1	10	"							
19	17	6							
9	8	3			Carried Forward	£	545	8	3
2	4	"							
1	10	"							
		8							
	1	10							
2	17	6							
24	7	6							
170	5								

Christ Church Hospital Dr.

				£	s	d
1783			Brot forwd	170	5	11
Decr	28th	To paid the Pensioners	Monthly allowance	34	17	6
Novem	22d	To do the Sweeper for Chimneys	do		11	3
	26th	To do the Pensioners	Monthly allowance	21	7	6
Decem	4th	To do Philip Odenheimer	Medl	2	16	8
	22d	To do Frederic Watters	Repairs	1	19	6
	26th	To do the Pensioners	Monthly allowance	22	10	
1784						
Jany	6th	To do Docr Cornelius Clarkson	Medicines	12	16	
	29th	To do the Pensioners	Monthly allowance	36	11	2
		To do Joseph Boutcher	Wood	1	2	6
	30th	To do Joseph Hunks	do	2	5	
Feby	2d	To do Cuff	Sweeping Chimneys		6	
	5th	To do John Nicholas	Wood	2	8	9
	9th	To do Henry Bayly	Sawing do		6	9
	19th	To do David Clarkson	do		10	6
		To do Micajah Lippincot	Wood	1	10	
	19th	To do Benjamin Cox	do	8		8
		To do Robert Jones	do		15	
		To do Michael Bruce	Sawing do	1	4	
	25th	To do the Pensioners	Monthly allowance	22	10	
March	6th	To do Charles Haines	Wood	1	10	
	13th	To do Hannah Shewells	Monthly allowance	1	10	
	11th	To do Mrs Delap	do	1	10	
	23d	To do Elizt Smith	do	1	10	
	25th	To do William Thomas	Wood	2	9	4
	26th	To do the Pensioners	Monthly allowance	27	"	
April	5th	To do James Brown	Sawing Wood		10	
		To do John Cox	Wood	3	"	
	19th	To do Docr Sam[l] Sutton Moore	Ground Rent	6	14	4½
		To Ballance due on Settlement		155	11	½
			£	545	8	3

Contra Cr:

	5	11					
	17	6					
	11	3					
	7	6					
	16	8					
	19	6					
	10						
	16						
	2	6					
	5						
	6						
	8	9					
	6	9					
	10	6					
	10						
		8					
	15						
	1						
	2	10					
	1	10					
	1	10					
	1	10					
	1	10					
	2	9	4				
		10					
	16	14	4½				
	55	11					
	45	0	3				

Brought over £ 545 0 3

We the Subscribers being appointed by the Corporation of the Rector Church Wardens & Vestry Men of the United Episcop.l Churches of Christ Church & St. Peters to examine the Accounts of Mr. James Reynolds Treasurer of Christ Church Hospital having compared his Accounts and Vouchers do certify that the Sum of four hundred and Eighty two Pounds five Shillings — has been Received by him for House Rent and the Sum of three pounds three Shill.gs & two pence for Ground Rent, which with the Sum of Sixty pounds and one penny in his Hands from last Years Settlement amounts to five hundred & forty five Pounds Eight Shillings & 3.d Out of which he has paid by Order of the Committee appointed to superintend the Hospital & Estate belonging thereto the Sum of Three hundred & Eighty nine pounds 17/2½ which leaves a Ballance in his Hands of One hundred & fifty five Pounds Eleven Shillings & a halfpenny

Philad.a June 21.st 1784.

Jos.h Bullock

Will.m Adcock

Christ Church Hospital Dr.

1784.								
April	25th	To Cash paid the Pensioners	117 2/3 Dollars	£	44	2	6	1784
May	14th	To do paid Aberdeen	Sweeping Chimneys			7	6	
		To do paid William Thomas	Wood &c		1	10	"	May
		To do Pompey	Sawing do			4	"	
	25th	To do paid the Pensioners	72 Dollars		27	"	"	
June	25th	To do paid the Pensioners	72 Dollars		27	"	"	
July	25th	To do paid the Pensioners	120 Dollars		45	"		June
Augt	6th	To do paid William Thomas	Wood &c		4	16	8	
		To do paid Jesse Tad	Sawing Wood		1	2	6	
	10th	To do paid for	Wood		15	14	4	Augt
		To do paid Alexander Cospes	Sawing		2	11	"	
		To do paid for	Piling			8	9	
	18th	To do paid John Poor	hauling wood		1	14	6	
	24th	To do paid William Roberts	Repairs		2	2	10½	
	25th	To do paid the Pensioners	72 Dollars		27	"		
Septem	20th	To do paid Mary Vanderhoff	Whitewashing		1	8	4	
	25th	To do paid the Pensioners	72 Dollars		27	"	"	
	27th	To do paid Lewis Weiss	Sundry services		3	"	"	
Octr	25th	To do paid the Pensioners	120 Dollars		45	"	"	
Novem	25th	To do paid the Pensioners	72 Dollars		27	"		Septem
		To do paid for	Whitewashing			7	6	
Decem	25th	To do paid the Pensioners	68 Dollars		25	10	"	
	30th	To do paid Expenses of Mrs Schuyler's Funeral			5	7	"	
1785								
Jany	6th	To do paid Doctr Cyrandus Clarkson	Medicines		13	13	3	
	7th	To do paid John Shew			1	5	4	Octr
	8th	To do paid for	Sweeping Chimneys			6	"	
	11th	To do paid Robert Jones 31 and 17/16			2	8	6	Novem
	25th	To do paid the Pensioners	112 Dollars		42	"	"	
		To do paid the Street Commissioners			3	10	7	
Febry	24th	To do paid George Bant	Wood		2	4	"	
		To do paid for	Sawing do			7	6	
	25th	To do paid Mathew Clarkson	Patty Pens		4	18	10	
		To do paid the Pensioners	68 Dollars		25	10	"	
		To do paid for	Sweeping Chimneys			6	"	
March	11th	To do paid William Thompson	Wood		2	18	2	
	12th	To do paid for	Sawing do			7	6	
		Carr: forwd		£	436.	12.	8	

Contra Cr

1721		By Ballance brot from the Settlement of last Year	£	155	11	½
May	25th	By Cash rec: from Mathew Clarkson one Years Rent due the 1st of Jan: last		3	"	"
	26th	By do rec: from William Woodhouse one Qrs Rent due this Day		37	10	"
June	27th	By do rec: from Mrs Elizabeth Tolwellone Qrs Rent due the 23d Inst		12	10	"
		By do rec: from Joseph Bispham one Qr Rent due the 2d March last		37	10	"
Augt	4th	By do rec: from Barbara Holland one Weeks Rent of the Pasture Lot			7	6
		By do rec: from do			7	6
	23d	By do rec: from Sarah Bonnel & Peter Thompson Executors to the Estate of Samuel Bonnel seven Years Ground Rent a 45£ p Annum to the 1st day of March last a 75£		27	11	9
		NB The Estate is purchas'd by Mr Peter Knight				
	26th	By do rec: from William Woodhouse one Qrs Rent due this Day		37	10	"
Septm	20th	By do rec: from Mrs Mary Taylor on account of Rent		30	"	"
	21st	By do rec: from Joseph Bispham on account of Rent		33	15	"
	28th	By do rec: from Mrs Elizabeth Tolwellone Qrs Rent due the 23d Inst		12	10	"
Octr	28th	By do rec: from Joseph Bispham on account of Rent		30	"	"
Novem	7th	By do rec: from Joseph Bispham in full for Rent two Qrs Rent due 2d Sept last		11	5	"
	26th	By do rec: from William Woodhouse one Qrs Rent due this Day		37	10	"
	29th	By do rec: from Mrs Mary Taylor on account of Rent		40	"	"
		By do rec: from Mrs Phebe Chrystie three Years Ground Rent a £6 " " p Annum to the 1st day of June 1782		18	"	"
		Carried forward	£	524.	17.	9

Christ Church Hospital Dr.

1785		Brot forw.ds	£ 436.	12.	8½
March	19th	To Cash paid David Evans: Eliz.th Frazers Coffin	2	12	6
	23d	To Do paid Michael Aums . . . Sawing Wood		5	7
	26th	To Do paid the Pensioners . . . 65 Dollars	24	7	6
		To Ballance due on Settlement to this date	369.	16	6
			£ 833.	14	9½

Contra Cr:

				£	s	d
1784			Brot. forwd.		524.	17. 9
Decem^{r}	30th	By Cash recd. from Mrs. Elizabeth Stowell one 2^{ds} Rent due Mich^{s}. 23d. Inst.			12.	10. —
1785						
Feby.	26th	By Do recd. from William Woodhouse one 6^{ths} Rent due this Day			37.	10. —
	28th	By Do recd. from Mrs. Mary Taylor on account of Rent			51.	2. —
				£	625.	19. 9½
1785						
Octr.	4th	By Cash recd. from Henry Moyer being paid of the purchase Money of the Cattle Lot in the Northern Liberties Sold him by the Trustees			112.	10. —
Novem^{r}	3d	By Do recd. from Henry Moyer on account of Do			75.	— —
		By Do recd. from Messrs. Cowell & Claypoole Cash recd. by them Rent of the said Lot			20.	5. —
				£	833.	14. 9½

We the Subscribers have examined the Accounts and Vouchers of Mr. James Reynolds Treasurer of Christ Church Hospital, and do certify that the Sum of Six hundred & forty six pounds four Shillings & nine pence half penny has been received by him for House & Ground Rents & the Sum of One hundred & eighty seven pounds 10/. in part of the Consideration Money for a Lot sold Henry Moyer, and that he has paid by order of the Committee of said Hospital the Sum of four hundred & sixty three pounds 18/3½ which leaves a Ballance in his hands of Three hundred & sixty nine pounds Sixteen Shillings & six pence —

March 19th 1787 —

Wil: Adcock
Wm. Bullock
} Committee appointed by Vestry

Christ Church Hospital Dr.

1735			£	s	d
April	4th	To Cash paid Abraham Hennay Wood & sawing &c		1	12 6
	11th	To do paid Dr Samuel Preston Moore 1 Ground Rent		7	2 .
	20th	To do paid Jacob Deigel - Funeral Expt Frazer		1	14 6
	21st	To do paid John Beekshut &c - Wood &c		1	12 11½
	25th	To do paid the Pensioners - 109 Dollars		40.	17 6
	27th	To do paid John Steen - rebuilding Hospital		50	" "
May	2d	To do paid John Steen - do		50	" "
	10th	To do paid John Coxe Esqr - Attorney Fee		6	"
	17th	To do paid Henry Mayerson acct John Steen		68	18 9
	25th	To do paid the Pensioners - 65 Dollars		24	7 6
June	22d	To do paid John Steen - rebuilding Hospital		20	"
	23d	To do paid 46 Dicks for John Steen - do		10	"
	29th	To do paid do - do - do		10	"
		To do paid the Pensioners - 65 Dollars		24	7 6
July	1st	To do paid John Steen - rebuilding Hospital		30	"
		To do paid do - do - do		10	"
	7th	To do paid do - do - do		5	" "
	9th	To do paid Job Dicks for do - do		8	4 9
		To do paid Souder & Robbins for do - do		20	"
	26th	To do paid do - do - for do - do		10	"
		To do paid the Pensioners - 137 Dollars		51	7 6
	28th	To do paid John Steen - rebuilding Hospital		75	"
Augt	4th	To do paid William Hiles - do		18	15
	8th	To do paid Souder & Robbins - Repairs		16	4 9
	25th	To do paid the Pensioners - 65 Dollars		24	7 6
		To do paid John Steen - rebuilding Hospital		50	"
	29th	To do paid Lewis Weiss - recording Deeds		13	9 6
Sept	6th	To do paid John Steen - rebuilding Hospital		8	15
	13th	To do paid John Steen - rebuilding Hospital		52	10
		To do paid do - do - do		84	"
		To do paid Souder & Robbins for do - do		10	" "
	4th	To do paid Mrs Eliz Stevenson Pension		1	2 6
	20th	To do paid John Illing for John Steen rebuilding Hospital		17	12 6
		Carr: Forwards	£	818.	2.

1	12	6	1783				
7	2	.			By Ballance brought from Settlement of the last year agreed to £	369.	16. 6
1	14	6	March	30th	By Cash brought forward from 2d being received from Henry Moyes in part Payment for the Northern Liberty Lot		
1	12	11½					
40.	17	6					
50	"				By Cash rec.d from Mrs. Eliz.h Tolwellone 2.d Rent due the 23d Inst.	12	10 "
50	"						
6	"				By do rec.d from Joseph Bispham one 2.d Rent due 2.d Decem.r 1784	37	10 "
68	18	9					
24	7	6	May	17th	By do rec.d from Joseph Bispham one 2.d Rent due 2.d day of March last	37	10 "
23	"						
10	"			26th	By do rec.d from William Woodhouse one 2.d Rent due this Day	37	10 "
10	"						
24	7	6		30th	By do rec.d from Mrs. Mary Taylor the ballance of one Years Rent due 26th Feb.y last	38	18 "
30	"						
10	"				By do rec.d from Mrs. Mary Taylor on account	1.	2 7.
5	"	"	June	7th	By do rec.d from Peter Zebaker for Rent for the back of the Hospital Lot	2	10 "
8	4	2					
23	"			23d	By do rec.d from Mrs. Mary Taylor ballance of Rent to 26th May last	38	17 5
10	"						
51	7	6	July	4th	By do rec.d from Mrs. Eliz.h Tolwellone 2.d Rent due 23d June last	12	10 "
75	"		Aug.t	27th	By do rec.d from William Woodhouse one 2.d Rent due 26th Inst.	37	10 "
18	15						
16	4	9	Sep.r	2d	By do rec.d from Mrs. Mary Taylor one 2.d Rent due 26th Aug.t last	40	" "
24	7	6					
50	"			26th	By do rec.d from Mrs. Eliz.h Tolwellone 2.d Rent due 23d Inst.	12	10 "
13	9	6		29th	By do rec.d from John Davids being ground Rent collected by him & John Morris	65	2 "
8	15	"	Oct.r	20th	By do rec.d from Joseph Bispham on account	15	" "
52	10						
84	"	"	Nov.r	3d	By do rec.d from Mrs. Mary Williams for eight years ground Rent at £10.10 p.r Annum due March 1785	84	" "
10	"	"					
1	2	6		14th	By do rec.d from John Fatem by Abel Jowell being ground Rent to 1785	19	10 "
17	12	6					
818.	2.	1			Carried Forwards	862.	4. 8

Christ Church Hospital Dr

1785		Brot Forwards	£	818	2	1½		
Sept.	20th	To Cash paid Mrs Mary Cunks Pension		2	3			
	26th	To D° paid the Pensioners ... 69⅓ Dollars		26			Novem.	
Oct.	3d	To D° paid Edward Bartholomew for John Heen ... rebuilding Hospital		16				
	8th	To D° paid John Britton for John Heen D°		10				
	13th	To D° paid Andrew Bunner for D°		12	14	2		
	14th	To D° paid Soudre & Robbins for D°		5	8			
		To D° paid John Heen D°		12				
	22d	To D° paid D°		2	5		Decem.	
	23d	To D° paid the Pensioners ... 134 Dollars		50	5			
Nov.	4th	To D° paid Henry Stiles for John Heen rebuilding Hospital		5				
	5th	To D° paid Mary Williams for D° D°		13	11	10		
		To D° paid Mary Williams for Lumber rebuilding Hospital		56	18		1786	
	9th	To D° paid Mrs Eliz Stevenson Pension		1	10		Jan.	
		To D° paid James Wethu for John Heen rebuilding Hospital		8	13	4		
	16th	To D° paid James Vandant for D° D°		7	10			
		To D° paid Henry Stiles for D° D°		5			Feby	
	24th	To D° paid John Heen D°		15				
		To D° paid Joel Jane for John Heen D°		46	8	11		
	25th	To D° paid the Pensioners ... ½ Dollars		27				
Decem.	2d	To D° paid Thomas Bryan for Beef steads		16	10			
	4th	To D° paid John Heen rebuilding Hospital		3	15		March	
		To D° paid Thomas Webber for Wood		13	14			
		To D° paid Humphrey Critchit sawing &c		2	8			
	9th	To D° paid Mrs Eliz Stevenson Pension		1				
	9th	To D° paid Abraham Henry hauling Wood		1	16		April	
	10th	To D° paid Adam Rex for John Heen rebuilding Hospital		3				
	12th	To D° paid Henry Moyer for John Heen D°		14	15			
	13th	To D° paid John Heen D°		7	10			
	14th	To D° paid Joseph Clayfield for D° D°		5	16	6		
	20th	To D° paid William Roberts ... Repairs			13	6		
		Carr. Forwards	£	1272	14	5		

15

Contra Cr

				£	s	d
			Brot Forwards	862.	4.	8
Novem[r]	15th	By Cash rec[d] from James Trimble Ground Rent due from a Lot of Ground between Second & Third Street on the Bank of the Delaware to the 25th of March last		30	"	"
	26th	By D[o] rec[d] from William Woodhouse one Year Rent due this Day		37	10	"
	30th	By D[o] rec[d] from Mr[s] Mary Clayton one Year Rent due 26th Inst		40	"	"
Decem[r]	3d	By D[o] rec[d] from Caleb Emlen Ground Rent		10	"	"
	12th	By D[o] rec[d] from Joseph Claypole by Joseph Claypole being Ground Rent due from Mr John Lowndes		45	10	"
	23d	By Ditto rec[d] from Joseph Bispham on account		11	5	"
	26th	By D[o] rec[d] from Mr[s] Eliz[th] Stilwell one Year Rent due 25th Inst		10	"	"
1786						
Janry	24th	By D[o] rec[d] from Messrs Lowns & Claypole on acct of a Carthroad between their Houses occupied by Mr[s] Mary Clayton and John Markinham rec[d] from the said Markinham		9	"	"
Feby	23d	By D[o] rec[d] from Joseph Bispham on account		16	17.	6
	28th	By D[o] rec[d] from Joseph Bispham on account		11	5	"
		By D[o] rec[d] from Mr[s] Mary Clayton one Year Rent due 26th Inst		40	"	"
		By D[o] rec[d] from William Woodhouse one Year Rent due 26th Inst		37.	10	"
March	9th	By D[o] rec[d] from Joseph Bispham on account		15	"	"
	27th	By D[o] rec[d] from Mr[s] Eliz[th] Stilwell one Year Rent due the 25th Inst		10	"	"
		By D[o] rec[d] from Joseph Bispham on account		13	17.	6.
April	8th	By D[o] rec[d] from Joseph Bispham £26.5 which is the Ballance due for Rent to the 2d day of January last		26	5	"
		By D[o] rec[d] from Mathew Clarkson one Years Rent due January 1st 1785		3	"	"
		Can[d] Forwards		£1236.	4.	8

Christ Church Hospital Dr.

			Brot: Forwards	£	1272.	14.	5	
	Decem	21st	To Cash paid Adam Rex for John Heen rebuilding Hospital		3	"		
		23d	To d° paid Hannah Hawaft clean'g Hospital		2	7	9	1785
		24th	To d° paid Andrew Burns rebuild'g Hospital		3	10	"	May
			To d° paid Primas for John Heen d°		1	1	"	
			To d° paid John Heen ..... d°		20	"		
		25th	To d° paid the Pensioners ... 112½ Dollars ⅓		22	17	6	June
	1786							
	Jany	4th	To d° paid Ann Paterson for Mrs Mary Rusk		2	6	7	Sept
		9th	To d° paid Jacob Deigel for John Heen rebuilding Hospital		2	2		Dec:
		14th	To d° paid Caleb Carmalt Insurance of Hospital ...		3	10		1786
		25th	To d° paid the Pensioners .... 72 Dollars		27	"		April
		26th	To d° paid John Heen ... rebuilding Hospital ...		10	"		
		28th	To d° paid Benjamin Horner for John Heen d° ...		3	"		
		30th	To d° paid Richard Wells for d° ..... d°		19	2	0	
	Febr	1st	To d° paid John Heen ..... d°		5	12	0	
		18th	To d° paid John Heen in full rebuilding Hospital ...		6	17	0	
		25th	To d° paid the Pensioners ... 64 ½ Dollars		21	5		
	March	6th	To d° paid George Roberts 2 orders of John Heen ...		8	3		
		7th	To d° paid Robert Forrest 4 orders of d°		6	15		
		9th	To d° paid Lyred Weaver			9		
		10th	To d° paid William Roberts ... Repairs		1	10		
		14th	To d° paid John Coulston for ... d°		2	6		
		17th	To d° paid Thomas Bryan for Bedsteads		6	15		
			To d° paid Isaac Coats		1	10		
		18th	To d° paid Souder & Robbins building Necessary ...		5	"		
		21st	To d° paid Cato sweep'g Chimneys at Hospital ...			6		
		24th	To d° paid Souder & Robbins build'g Necessary ...		9	11		
		25th	To d° paid the Pensioners 64 ½ Dollars		24	5		
	April	4th	To d° paid Samuel Green paint'g Hospital ...		17	9		
			To d° paid Henry Mayer ... Repairs		29	3		
			To d° paid & for Bricks for the use of Christ Church		16	2		
			To d° paid Doct Grandus Clarkson for Medicines and attendance on the Pensioners		17	10		
			Carr: Forwards	£	1588.	7		

Contra Cr

					Brot. forwards	£	1236.	4. 8
12.	14.	5						
3	"							
2	7	9						
3	10		May	17th	By Cash rec.d from Henry Hayes being part of the Purchase Money of the Pasture Lot in the Nether Lebotter		75	" "
1	1							
20	"							
22	17	6	June	16th	By do rec.d from Henry Hayes ... do ...		37.	10 "
2	6	7	Sep.r	9th	By do rec.d from Henry Hayes ... do ...			
					£ 75. at £ 84		159	" "
2	2		Dec.r	12th	By do rec.d from Henry Hayes ... do ...		74	15 "
5	10							
27	"		1786					
10	"		April	4th	By do rec.d from Henry Hayes ... do ...		45	6 8
8	"							
9	2	0						
5	12	6						
6	17	6						
21	5							
8	3							
6	15							
	9	0						
1	10							
2	6							
6	15							
1	10							
5	"							
	6							
9	11							
24	5							
17	9							
29	3							
16	2							
17	10							
1588.	7					£	1627.	15. 11

Christ Church Hospital Dr.

			£	s.	d.
April	5th	Brot. Forwards	1588.	7.	7½
		To Cash paid John Schlatzenbough for 10000 . . .	1	5	10
	8th	To Ditto paid Mathew Claudson for Party wall . . .	11	2	-
		Ballance due, carried to next year . . .	27.	0.	5½
			£ 1627.	15.	11

Contra Cr:

Brou.t forward . . . £ 1627. 15. 11

We the Subscribers, a Committee appointed by the Vestry of the United Churches of Christ Church & St Peters to examine the Accounts of Mr James Reynolds Treasurer of Christ Church Hospital do certify that we have examined the same together with his Vouchers, & that the Ballance of Twenty seven Pounds five pence halfpenny Remains in his hands — —

Phila.a March 26.th 1787 —

Will.m Adcock

Jos: Bullock

Christ Church Hospital Dr.

			£		
1786					
April	24th	To Cash paid Alexander Cooper wood & sawing		1	4 10
	25th	To Do paid the Pensioners		27	10 "
May	3d	To Do paid Frederick Walters repairs		1	6 8
	16th	To Do paid Alexander Cooper wood &c		1	3 4
	17th	To Do paid Frederick Walters repairs		4	" 7½
		To Do paid Laurence Reiley rebuilt Hospital		1	" "
	26th	To Do paid John Smith repairs			7 6
		To Do paid the Pensioners		26	" "
		To Do paid Jacob Deigel for Mrs Stevens Funeral		1	7 "
	28th	To Do paid Michael McGannon repairs		4	10 "
	29th	To Do paid Joseph Clayfoote for John Keen		1	5
		To Do paid Hall & Remington rebuild Hospital		3	" 8
		To Do paid Frederick Walters repairs		17	1 9
June	8th	To Do paid Thomas Bryan Mrs Stevens Funeral		2	10
	9th	To Do paid Jonathan Belmith Esq. Attorney Fee		1	10
		To Do paid William Roberts repairs		6	17 6
		To Do paid Alexander Cooper wood &c		1	4 4
		To Do paid John Smith repairs			5 6
		To Do paid black Jenny			3
	23d	To Do paid William Stiles Monument		15	4 9
	24th	To Do paid Michael McGannon repairs		1	10
	26th	To Do paid Jacob Parke rebuild Hospital		1	5
		To Do paid the Pensioners		25	10 "
	28th	To Do paid Benjamin Horner rebuild Hospital		32	13 9
		To Do paid Michael McGannon		1	" "
July	5th	To Do paid D°		1	" "
	7th	To Do paid D°		3	17 3
		To Do paid Thomas Bryan		3	7 6
	10th	To Do paid Vendue Bill for Hospital		3	"
	19th	To Do paid Robert Fullerton repairs		4	19 4
	25th	To Do paid Mrs Hackett			7 6
		To Do paid the Pensioners		26	" "
	27th	To Do paid Thomas Dixey repairs		9	9 10½
		To Do paid Joseph Clayfoote for John Keen		6	" 7
		Carr.d forward	£	243	13 3

Contra Cr

			£		
1786		By Ballance brought from the settlement of the last Years accounts		27	5½
May	13th	By Cash received from John David being Grounds Rents collected by him & Self and John Morris		10 10	--
	24th	By D° rec.d from Joseph Bispham on acc.t		13 17	6
	27th	By D° rec.d from William Woodhouse one Yrs Rent due the 26th Inst.		37 10	--
	31st	By D° rec.d from Mrs Mary Taylor one Yrs Rent due the 26th Inst.		40	--
June	11th	By D° rec.d from John David being Ground Rent collected by him		21	6
	12th	By D° rec.d from William Pearson one Yrs Rent due the 2d Inst.		37 10	--
	29th	By D° rec.d from John Taylor admin.r to the Estate of Alex.r Huston deceas.d by the hands of Joseph Claypoole		50	--
	27th	By D° rec.d from Mrs Elizabeth Sotwell one Yrs Rent due the 23d Inst.		10	--
July	24th	By D° rec.d from Joseph Claypoole Ground Rents		15	--
	29th	By D° rec.d from D°		15	--
Aug.st	28th	By D° rec.d from William Woodhouse one Yrs Rent due the 26th Inst.		37 10	--
	29th	By D° rec.d from Mrs Mary Taylor one Yrs Rent due the 26th Inst.		40	--
Sep.r	12th	By D° rec.d from William Pearson one Yrs Rent due the 2d Inst.		37 10	--
Oct.r	4th	By D° rec.d from Mrs Elizabeth Sotwell one Yrs Rent due the 23d Sept.r last		10	--
Nov.r	28th	By D° rec.d from Mrs Mary Taylor one Yrs Rent due the 26th Inst.		35	--
Decem.r	20th	By D° rec.d from William Pearson one Yrs Rent due the 2d Inst.		32 10	--
		Carr.d forward	£	469 18	5½

Christ Church Hospital Dr.

				£	s	d
		Brought forward		243	13	3
	29th	To Cash paid Michael McGannon		2	8	6
Augst	31st	To Do paid sweeping Chimneys			4	6
	7th	To Do paid Alexander Cooper	wood &c	1	4	4
	25th	To Do paid John Bridge	making Garden	2	9	6
		To Do paid the Pensioners		25	10	"
		To Do paid Souder & Robbins	repairs	3	7	6
		To Do paid Joseph Claypoole		3	2	6
		To Do paid Manue Lyes		13	8	7
Sepr	4th	To Do paid Manue Lyes		6	7	"
	7th	To Do paid Enoch Bonn	wood &c	2	3	10
	11th	To Do paid Alexander Cooper	hauling Straw	6	14	2
		To Do paid William Robbins	repairs	11	6	10
	23d	To Do paid Nicholas Justice	wood &c	4	"	2
	25th	To Do paid Alexander Cooper	sawd & hauling	24	10	"
		To Do paid the Pensioners		5	"	"
Octr	13th	To Do paid Joseph Howe		1	"	"
	16th	To Do paid Mr Jones		26	10	4
	25th	To Do paid the Pensioners		10	3	
Novr	7th	To Do paid Joseph Walker	repairs	25	"	
	25th	To Do paid the Pensioners			7	6
		To Do paid Mr Robbins			10	6
		To Do paid Cash	sweeping Chimneys			
Decem	25th	To Do paid the Pensioners		25	"	
1787						
Jany	3d	To Do paid Alexander Hale	repairs	7	13	
		To Do paid Nicholas Jonsberg			10	
	6th	To Do paid Joseph Claypoole		1	10	
		To Do paid Thomas Bryan		1	5	
		To Do paid Robert Jones		1	2	
		To Do paid the Pensioners		26	15	
	25th	To Do paid Alexander Cooper	wood &c	4	8	
Feby	1st	To Do paid Alexander Miller	wood &c	1	2	
	8th	To Do paid Samuel Penny	sweeping Chimneys		12	
		To Do paid Alexander Cooper	wood &c	3	19	
	20th	To Do paid the Pensioners		25	"	
	25th	To Do paid				
		Carrd forward	£	517		

Contra Cr:—

			£	s	d
1787		Bro^t forwards	469	18	5½
Jan^y:	3^d	By Cash rec^d from William Woodhouse one Q^r Rent due the 26^th Novem^r last	32	10	—
Feb^y:	23^d	By d^o rec^d from William Woodhouse one Q^r Rent due the 26^th Inst.	32	10	—
March	2^d	By d^o rec^d from Mr^s Mary Taylor one Q^r Rent due the 26^th Feb^y last	35	—	—
	21^st	By d^o rec^d from Joseph Bispham Ballance of Rent in full	23	12	6
			£ 593:	10	11½

Christ Church Hospital Dr.

			£	s	d
		Brot. forwards	517	19	10
March	5th	To Cash paid John Rydge		10	-
	6th	To Do paid Doctr Gerardus Clarkson	13	2	9
	13th	To Do paid Jacob Barker	2	2	4
	17th	To Do paid Samuel Stevens Coord.	4	7	4
	21st	To Do paid Joseph Bispham repairs	25	10	10
	25th	To Do paid the Pensioners	25	5	
		To Ballance due on Settlement	4	12	10½
			£ 593	10	10½

Contra Cr

19	10				
10	-				
2	9				
2	4				
7	4				
10	10				
5					
12	10				
10	10				

Brd forwards	£	593	10	11½
	£	593	10	11½

We the Subscribers a Committee appointed by the Vestry of the united Churches of Christ Church & St Peters to examine the Accounts of Mr James Reynolds Treasurer of Christ Church Hospital, do certify that we have examined the same together with his Vouchers, and that a Balance of four Pounds twelve Shillings and ten pence half penny remains in his Hands Philadelphia May 21st 1787

Benjamin Chew Thos
Will: Adcock

Christ Church Hospital Dr.

				£		
1787						
April	25th	To Cash paid the Pensioners			26	10
		To do paid Mrs Wood for nursing Mrs Swan			1	10
May	2d	To do paid Archibald Carr	wood &c		1	14 6
	15th	To do paid William Roberts	repairs		2	1 2
	25th	To do paid the Pensioners			21	7 6
	27th	To do paid John Tear	wood &c		2	8 8
June	5th	To do paid Richard Hill	sweep 9 Chimneys			12 -
	7th	To do paid Tobias	Whitewashing		1	12 6
	25th	To do paid the Pensioners			21	7 6
July	25th	To do paid the Pensioners			22	17 6
		To a Cellar Lock				2 6
Augt	25th	To do paid the Pensioners			21	12 6
	30th	To do paid Jacob Justice & others	wood &c purchas'd by Mr R Towns		21	13 7
Sept	23d	To do James Henry				3 6
		To do John Taylor				15 -
	25th	To do paid the Pensioners			21	10 -
		To do paid Jacob Schallas	engrossing Bill			10
Octr	3d	To do paid the Pensioners			23	5 -
	25th	To do paid the Pensioners			21	12 6
Novr	25th	To do paid the Pensioners			21	14 -
		To do paid William Roberts	repairs		2	14 -
	30th	To do paid Richard Hill	sweep 9 Chimneys			10 -
Decm	5th	To do paid Daniel Bender	wood		11	13 -
		To do paid Cornelius Bellue	Hauling 9		1	12 6
		To do paid Anthony Hoover	Sawing 9		1	15 -
		To do paid the Sheriff Commissioners			4	12 -
	10th	To do paid the Pensioners			21	12 6
	25th	To do paid the Pensioners			21	12 6
	31st	To do paid Peter Dehaven	Law expences		2	12 6
		To do paid Richard Hill	sweep 9 Chimneys			7 -
1788		To do paid Elizabeth Jacobs				10 -
Janr	12th	To do paid George Campbell				15 -
	22d	To do paid Mrs Jones			1	10 -
	25th	To do paid Michael McGannon	repairs		1	15 -
		Carr: Forwards		£	265	4 6

Contra Cr.

			£	s	d
1787		By Balance brot from Settlement last Year	4	12	10½
April	19th	By Cash rec.d from Mr. William Pearson one Qr. Rent due 2d day March last	32	10	—
May	19th	By ditto rec.d from Messrs. David & Morris being Ground Rents collected by them	35	11	10
	28th	By ditto rec.d from Mr. William Woodhouse one Qrt Rent due 26th Inst.	25	—	—
June	7th	By ditto rec.d from Mrs. Mary Taylor one Qr. Rent due 26th May last	35	—	—
	12th	By ditto rec.d from Mr. William Pearson one Qr. Rent due 2d Inst.	25	—	—
Augst	30th	By ditto rec.d from Henry Moyes on acct. of the Northern Liberty Lot	21	11	1
Sept.r	3d	By ditto rec.d from Mr. William Woodhouse one Qr. Rent due 26th Augst last	25	—	—
	5th	By ditto rec.d from Mrs. Mary Taylor one Qr. Rent due 26th Augst last	35	—	—
	9th	By ditto rec.d from Messrs. David & Morris being Ground Rents collected by them	26	11	10
	20th	By ditto rec.d from Mr. William Pearson one Qr. Rent due 2d Inst.	25	—	—
Octr.	10th	By ditto rec.d from Messrs. David & Morris being Ground Rents collected by them	9	—	6
Decm.r	10th	By ditto rec.d from Mrs. Mary Taylor one Qr. Rent due 26th Novr. last	32	10	—
	21st	By ditto rec.d from Mr. William Pearson one Qr. Rent due 2d Inst.	25	—	—
1788 Janry.	25th	By ditto rec.d from Mr. William Woodhouse one Qr. Rent due 26th Novr. last	25	—	—
March	5th	By ditto rec.d from Mr. William Woodhouse one Qr. Rent due 26th Febry last	25	—	—
			407	8	1½

Christ Church Hospital Dr.

1788			£	s	d
		Brot: forwards	265	4	5
Jan.y	25	To paid the Pensioners	23	2	6
Feby	5	To Cash paid Dr. Gerardus Clarkson	12	6	6
	25	To do paid the Pensioners	21	12	6
		To do paid the Executors of Decd. Samuel Preston Moore ... Ground Rent to 1787	12	"	"
March	25	To do paid for sweeping Chimneys	6	"	
		To do paid the Pensioners	21	12	6
			350	4	5
		To Ballance due on Settlement	49	3	8½
			407	8	1

London Co.

Brot Forwards	£ 407	0	1½

To the Subscribers a Committee appointed by the Vestry of the United Churches of Christ Church & St Peters to examine the Accounts of Mr Barnes, late Treasurer of Christ Church Hospital do certify that we have examined the same, together with his Vouchers & find that there remains in his Hands a Ballance of Forty Nine Pounds three Shillings & Eight Pence ½ of Penny of which £22.9.6 is in Paper Money

£49.3.8½ Dated April 28th 1788

Wm Hopkinson
Joseph Donaldson

Christ Church Hospital Dr.

1788						
April	25th	To paid the Pensioners	£	21	12	6
		To do Ann Lowrey		1	10	–
	29th	To do John Hotzembock for wood		2	19	4
		To do Moses Johnson ... sawing			10	..
May	26th	To do the Pensioners		21	12	6
		To do Richard Hill .. sweeping Chimneys			5	4
June	11th	To do Moses Johnson .. sawing			15	8
		To do Archibald Carr .. Wood		4	11	11
	23d	To do Thomas Massey .. Wood		14	15	2
		To do John Gitto ... whitewashing		1	17	6
	24th	To do John Hotzembock .. hauling wood		1	15	6
		To do Moses Johnson ... sawing		2	4	4
	25th	To do the Pensioners		21	12	6
	30th	To do Isaac Buckbee Ann Loweys funeral		1	..	–
July	2d	To do Thomas George .. coffin		2	10	–
	10th	To do John Abbbins .. repairs			8	8
	25th	To do the Pensioners		20	7	6
		To do William Roberts .. repairs		1	16	9
Augt	24th	To do Mathew Whitehead .. repairs			6	6
	25th	To do the Pensioners		20	7	6
Sepr	1st	To do Joseph Dobey Ann Loweys funeral		1	4	..
	25th	To do the Pensioners		20	7	6
Octr	2d	To do Thomas Dixey .. repairs			6	.
	25th	To do the Pensioners		20	7	6
Novr	21st	To do Francis Marshall .. repairs		1	10	–
		To do William Roberts .. repairs		6	19	4
	25th	To do the Pensioners		20	7	6
Decem	6th	To do Richard Hill .. sweeping Chimneys			5	9
	25th	To do the Pensioners		20	7	6
1789						
Janr	25th	To do the Pensioners		20	7	6
	31st	To do Dr Geraudus Clarkson		14	7	6
		Carr: forwards	£	277	9	7

Contra Cr.

			£	s	d
1780		By Ballance Bro.t from last settlement	49	5	3½
March	22d	By Cash rec.d from Mr.s Eliz.h Tidwell on acc.t of Rent	24	"	"
		By d.o rec.d from Mrs. Mary Taylor one 2ds Rent due 26th Feb.y last	32	10	—
April	22d	By d.o rec.d from John Lowrey ground rent 8 Months & 21 days due 31st Jan.y last at £1.10 ⅌ Ann.m à £3.1 a 66⅔	3	1	8
May	15th	By d.o rec.d from William Pearson on acc.t	15	"	—
		By d.o rec.d from Jacob Hervey Ground rents	14	10	4
	22d	By d.o rec.d from William Pearson which compleats one 2d Rent due 2d March last	10	"	—
June	6th	By d.o rec.d from William Woodhouse one 2ds Rent due 26th May last	20	"	—
	10th	By d.o rec.d from Jacob Hervey being Ground rent to 1780	2	5	—
	24th	By d.o rec.d from Mr. Mary Taylor one 2ds Rent due 26th May last	20	5	—
	26th	By d.o rec.d from Norton Pusey Ground rent to May 1780	2	5	—
		By Mess.rs Johnson & Hurd being overpaid	2	8	
July	7th	By Cash rec.d from Mr.s Eliz.h Wells and a Note payable by Tho.s Bradford	12	"	—
			16	8	9
Aug.t	5th	By d.o rec.d from Jacob Hervey being Ground rent to 1st May 1780	2	5	—
		By d.o rec.d from William Pearson one 2d Rent due 2d June last	20	"	—
Sep.r	12th	By d.o rec.d from Jacob Hervey being Compl.ts a Years Ground rent to the year 1780	7	10	6
Oct.r	2d	By d.o rec.d from William Woodhouse one 2d Rent due 26th Aug.t last	20	"	—
	5th	By d.o rec.d from Mr. Mary Taylor one 2ds Rent due 26th Aug.t last	28	15	—
		Carr.d over	£ 311	19	2½

Christ Church Hospital Dr.

				£	s	d
1789		Brot. forwards		277	9	7
Jan.y	31st	To Cash paid Samuel Pennant Sweep for Chimneys			7	-
		To ditto the Pensioners		20	7	6
Feb.y	25th	To ditto Moses Johnson .. Wood & hauling		1	4	9
March	14th	To ditto ... ditto			8	-
		To ditto Samuel Pennant .. Sweep for Chimneys			5	6
	17th	To ditto Archibald Carr .. Wood		2	14	4
	25th	To ditto the Pensioners		20	12	6
		To Ballance due on Settlement		130		
				£ 453	9	4

Contra Cr

			£	s	d
1769		Brot forwards	311	19	2½
Octr	15th	By Cash rec.d from William Pearson one Yrs Rent due 2d Sept.r last	20	"	"
	23d	By do from Jacob Hervey being Howells & Emlens Hayes & Knights ground rents	8	16	10
	29th	By do rec.d from Mrs Elizth Tolwell on acct	6	5	"
Novr	15th	By do rec.d from Jacob Hervey on acct of Williams Ground rent	8	11	8
	29th	By do rec.d from William Woodhouse one Yrs Rent due 26th Inst.	20	"	"
Decm	18th	By do rec.d from Mrs Mary Taylor one Yrs Rent due 26th Novr last	28	15	"
	26th	By do rec.d from Mrs Elizth Tolwell on acct	6	5	7½
1769 Feby	13th	By do rec.d from William Pearson one Yrs Rent due 2d Decm 1768	20	"	"
March	14th	By do rec.d from William Woodhouse one Yrs Rent due 26th Feby last	20	"	"
	16th	By do rec.d from Jacob Hervey being Emlens ground Rent	2	16	"
			£ 1153	4	4½

We the Subscribers appointed by the Vestry of the United Churches of Christ Church & St Peters to examine the Accots of Mr James Reynolds Treasurer of Christ Church Hospital do certify that we have examined the same together with his Vouchers & find there remains in his Hands a Ballance of One hundred & Thirty pounds of which there is Thomas Bradford's Acceptance for £60.3.9 — & £7.14.4 Paper Money of Jersey one for Christ Church 11. 1769.

Wood.h Jones

Benja Wynkoop

25 — Christ Church Hospital Dr.

					£	s	d
1789							
April	1st	To Cash paid Moses Johnson	sawing		1	9	9
		To do Archibald Carr	wood		8	9	9
	25th	To do paid the Pensioners			20	12	6
May	4th	To do charged to St Peters Church for	Bricks		19	10	.
	25th	To do paid the Pensioners			20	12	6
June	2d	To do Samuel Pennel	sweep'g Chimneys			6	9
		do Whitewashing & Lime			1	8	1½
	25th	To do paid the Pensioners			20	12	6
July	25th	To do paid the Pensioners			20	12	6
		To do John Robbins	repairs			7	6
Augt	13th	To do for reinsurance 637:	A 638 B 638		1	2	6
	25th	To do paid the Pensioners			20	12	6
Sepr	25th	To do paid the Pensioners			21	.	.
	28th	To do paid Isaac Parish on acc: of Mr Joseph Dobbins of South Carolina			2	12	6
Octr	25th	To do paid the Pensioners			21	.	.
Novemr	3d	To do paid Henry Miller	splitting wood			3	.
	25th	To do paid the Pensioners			19	15	.
	27th	To do George Melling	sawing & pitching		2	.	.
		To do Joseph Claypoole	hauling 2		1	12	.
		To do Thomas Lown	wood		17	1	4
Decemr	3d	To do Caleb Carmalt	renewing 5 bottles			15	.
	15th	To do Archibald Carr	wood		9	12	.
		To do George Melling	sawing & pitching		1	2	6
		To do Cuffee Vandegrift	sweep'g Chimneys			6	9
	25th	To do paid the Pensioners			19	15	.
1790							
Jany	20th	To do paid John Keen	repairs		9	2	9
		To do paid Robert Allison			1	3	8
	25th	To do the Pensioners			19	15	.
		To do paid John Robbins	repairs		1	5	.
		To do paid John Rogers	wood sawing & pitching		5	7	.
	28th	To do paid Dr G Clarkson	Medicine &c		18	11	.
		To do Cuffee Vandegrift	sweep'g Chimneys			5	.
Feby	4th	To do Doct: John Redman on Jos Dobbins acct			6		
	25th	To do paid the Pensioners			19	15	.
		Carried forwd		£	333	17	

1709		By Ballance from the last Year	£	130	— —
April	24th	By Cash rec.d from Mr.s Mary Taylor one q.r Rent due 21st Feby last		28	15 —
May	2d	By d.o rec.d from Mr. Henry Mayer in Bricks for St Peters Church		19	10 —
	26th	By d.o rec.d from William Pearson one Qr. Rent due 2d March last		20	— —
June	2d	By d.o rec.d from William Woodhouse one Qr Rent due 21st May last		17	10 —
	15th	By d.o rec.d from Norton Sayer Ground Rent		2	5 —
	23d	By d.o rec.d from Mr.s Mary Taylor one Qr Rent due 26th May last		26	5 —
	23d	By d.o rec.d from Robert Roberts the ballance of Rent due to this day		15	— —
July	1st	By d.o rec.d from Jacob Hervey being Ground Rent from Williams, Knight & Kipping		11	— —
	10th	By d.o rec.d from Jacob Hervey being the Settlement of R Taylors ground rent to Sep.r 30		11	8 2.
	15th	By d.o from John Soames Ground Rent to 24th Jan.y 09		7	10 —
Aug.st	21st	By d.o rec.d from William Pearson one Qr Rent due 2d June last		17	10 —
Sep.r	10th	By d.o rec.d from William Woodhouse one Qr Rent due 26th Aug.st last		17	10 —
	12th	By d.o rec.d from Jacob Hervey being Salems & Hayes's Ground rent 08 09 and Trimbles to 1707 inclusive	£	9	— 6
	25th	By d.o rec.d from Mr.s Mary Taylor one Qr Rent due 26th Aug.st last		26	5 —
	28th	By d.o rec.d from Robert Roberts one Qr Rent due 25th Inst		5	— —
Oct.r	6th	By d.o rec.d from Jacob Hervey being Chyttens ground rent & Timbrell Ballance to 24.th		10	2 4.
Nov.r	8th	By d.o rec.d from George Brannen one Qr Rent due the 1st Inst from J Dobbins late Estate		5	— —
	20th	By d.o rec.d from William Pearson one Qr Rent due 2d Sep.r last		17	10 —
		Carried forward	£	397	3 —

Christ Church Hospital . Dr.

1790					
		Brot forwd	£ 333	17	1
Febr.	25th	To cash paid Peter Miller drawing Leases	18	9	
March	25th	To ditto paid the Pensioners	19	15	-
April	1st	To ditto paid Mr Joseph Dobbins his Annuity . . .	60	..	
		To ditto paid Cussa Vandegrift sweeping Chimneys	6		
		To Ballance due on Settlement	102	17	3
			£ 517	14	1

1789		Brot forwd		397	3 --
Decem	5th	By Cash recd from William Woodhouse one Qr Rent due 26th Novem last		17	10 -
	9th	By do recd from Jacob Hervey being Trimbles Grounds Hanwood & M'Connells Ground Rent		12	19 6
	22d	By do recd from Mrs Mary Taylor one Qr Rent due 26th Novem last		26	5 -
1790 Jany	9th	By do recd from Joseph Claypoole being the Interest on 1/2 of Dunlaps rec with Dobbins		9	13 7.
	16th	By do recd from Robert Roberts one Qr Rent due 23d Decem last		5	--
		By do recd from Robert Towers being Cash & Things sent for partiu of late Dobbins and to March 1st 1789		9	3 --
Feby	4th	By do recd from George Bunner one Qr Rent due 1st Inst Dobbins Estate		5	--
March	11th	By do from William Pearson one Qr Rent due 2d Decr last		17	10 -
	21st	By do recd from William Woodhouse one Qr Rent due 26th Feby last		17	10 --
			£	517.	12 1-

We the Subscribers appointed by the Vestry of Christ Church & St Peters Church to examine the accounts of Mr James Reynolds Treasurer of Christ Church Hospital do certify that we have examined the same together with his Vouchers & find a Ballance remaining in his hands of One hundred & two pounds 17/3 - Phila Mar 25. 1792

Wm Rogers
Thomas Cumpston

Christ Church Hospital Dr.

27

1790				£				1790
April	25th	To paid the Pensioners			19	15		
May	7th	To do Cuffee Vandegrift	Sweep Chimneys			6	9	
	20th	To do John Robbins	repaid		2	5	2	April
	25th	To do the Pensioners			19	15		
	28th	To do Hugan & Rhoads	repairs		3	10	4	
June	7th	To do John Taylor			5	9		
	19th	To do Betty Henderson				3		May
	22d	To do Samuel Pennant	whitewashing		1	10		
	25th	To do the Pensioners			19	15		
July	12th	To do Jacob Parker	repairs		3	15	4½	
		To do John Robbins	do		2	11	3	
	15th	To do William Roberts	do		12			June
	25th	To do the Pensioners			19	15		
	29th	To do William Roberts for Joseph Shewell			17	8	5½	
		To do the Estate of Sam. P. Moore	ground rent		19	10		
Augst	25th	To do the Pensioners			19	17	6	July
	27th	To do Archibald Carr	wood		22	2	7	
		To do John Parkinson	sawing		2	18	9	Augst
		To do George Gratz	repairs		3	10	4	
Septem	22d	To do Daniel Richards	repairs		1	12		
	25th	To do the Pensioners			19	17	6	
October	25th	To do the Pensioners			19	17	6	
Novem	4th	To do Doct. John Redman	ground rent Dobbins ad		6			
		To do Samuel Wayne	repaid		8	6		Sept.
	25th	To do William Roberts	repaid		1	11		
		To do the Pensioners			19	17	6	
Decem	9th	To Peter Peterson	sweep Chimneys			6	9	
	29th	To do Robert Roberts	repaid		1	12	6	Oct.
		To do	do		2	9	1	
		To do Benjamin Hornecastle	do		2	3	7	Nov.
		To do Robert Jones	do		22	8	10	
	24th	To do Absolam Jones	sweeping Chimn.			7		Dec.
			Carr. forwards	£	299	9	3	

London &c.

1790			Ballance Brot from last year £	402.	17.	3
			By Cash received from Mrs Mary Taylor one Yr			
April	26th		Rent due 26th April last	26	5	..
			By Ditto from John Deanes ground rent to the			
			25th Inst. last	6	..	..
			By Ditto from Robt. Roberts one Yrs Rent due 25th			
			March last	5	..	..
May	3d		By Ditto from George Bramley one Yrs Rent due			
			25th Inst. from Dobbins Estate	5	..	..
		9th	By Ditto from Letitia Sayer ground rent to this Day	2	5	..
		28th	By Ditto from William Woodhouse one Yrs Rent			
			due 26th Inst.	17.	10	..
June	9th		By Ditto from William Barnes one Yrs Rent due			
			25th March last	17	10	..
		22d	By Ditto from Mary Taylor one Yrs Rent due			
			24th May last	26	5	..
July	12th		By Ditto from Sarah Harvey being Entire ballance			
			of Henry Knight & Timbrell ground rents	12	19	2
Augt	16th		By Ditto from John Taylor being 1/2 of Three			
			Years of Ground Rent due 1792 paper to be taken	47	8	4
		28th	By Ditto from George Cross one Yrs Rent due			
			25th Inst. Dobbins Estate	5	..	..
		30th	By Ditto from William Barnes one Yrs Rent			
			due 25th June last	17	10	..
		31st	By Ditto from William Woodhouse one Yrs Rent			
			due 26th Inst.	17.	10	..
Sept.	4th		By Ditto from Mary Taylor one Yrs Rent due 26th			
			Augt last	26	5	..
		23d	By Ditto from Robert Roberts two Yrs Rent due			
			this Day	10	..	..
		22d	By Ditto from Charles James being the ballance			
			of Ground Rent due the 23d July 1790	31	7.	8
Nov.	4th		By Ditto from Peter Shayrey one Yr Rent due			
			1st Inst. Dobbins Estate	6	15	
	1st		By Ditto from William Woodhouse one Yrs Rent			
			due 26th Nov. last	17.	10	..
			Carr. forwards	401.	12.	2

Christ Church Hospital Dr.

				£	s.	d.
1790		Brot: forwards		299.	9.	3
Decem^r	24th	To paid the Pensioners		19	17	6
		To d^o George Sudlam	repairs		10	9½
1791						
Jan^y	25th	To d^o the Pensioners		19	17	6
		To d^o Joseph Claypoole	wood ... ins ordered		19	.
Feb^y	21st	To d^o Charles Noble	wood	1	7	.
	16th	To d^o Wayne & Shepheard	repairs	5	4	8½
	15th	To d^o John Wedt	repairs	19	2	5
	25th	To d^o the Pensioners		19	17	6
March	9th	To d^o Joseph Claypoole	wood		12	4
	3d	To d^o recording J. Dobbins Deed			15	
		To d^o J. Dobbins his Years Annuity to 25th Inst		60	.	
		To d^o Abraham Jones	Assessment Carriage		7	
	9th	To d^o Archibald Carr	wood	1	5	4
		To d^o d^o	d^o		19	10
	25th	To d^o the Pensioners		19	17	6
	23d	To d^o Archibald Carr	wood	1	2	10
	31st	To d^o Doct^r William Clarkson	Medicine	8	.	
April	9th	To d^o Archibald Carr	wood	1	2	10
	19th	To d^o d^o	d^o	1	2	10
	29th	To d^o Daniel Knight	repairs	7	10	.
	25th	To d^o the Pensioners		19	17	6
		To Commission allowd Jacob Harvey 2½ p^r Cent on £ 121. 5. 6 Ground rents collected & paid at various times		3	.	9
		To Ballance due on Settlement		13.	7.	9
				£ 525.	13.	2

Contra Cr.

1793		Brot forwards ... £	401.	12.	2
Decem	23d	By Ct from Robert Roberts one Yrs Rent due this day ...	5	..	
	24th	By dto from Mary Taylor one Yr Rent due 26th Nov last ...	2½	5	..
1793		By Ct from John Drinker Interest on his two Bonds to Mar 1st 93 ...	37	..	..
Janr	31st	By Ct from William Parsons on acct of Rent ...	18	..	..
	28th	By Ct from Henry Hooper Interest to 13th Instt ...	7	10	..
Febr	8th	By dto from Peter Thayer one Yr Rent due 1st Inst ...	6	..	..
		By Ct from Jacob Harvey being Interest on Chapstow ground Rents ...	11	7	..
March	7th	By dto from Joseph Claypoole one Yr Rent due 25th Jan last ...	4	10	..
	23d	By dto from Robert Roberts one Yr Rent due this Day ...	5	..	..

525. 13. 2

We the Subscribers appointed by the Treasury of the United States to examine the Churches of Christ Church & St Peters Church to examine the account of Mr James Reynolds Treasurer of Christ Church Hospital do certify that we have examined the same together with the Vouchers & find a Ballance remaining in his hands of Thirteen pounds Seven Shillings & Nine Pence ~ Phila March 27 1793

Wood Hopkins
Thomas Cumpston

Christ Church Hospital Dr.

					£	s	d
1791							
May	6th	To Cash paid Archibald Carr	Wood		1	2	4
	20th	To do Mathias Sailor	repairs		12	1	4
		To do Jonathan D Serjeant			1	8	11½
	25th	To do the Pensioners			19	15	.
June	13th	To Commission paid I Hervey in full				4	10
		To do Howes & Gostelowe	repairs		3	9	6
		To do Absolam Jones	Sweeping			7	
	25th	To the Pensioners			19	15	.
July	4th	To paid Jonathan Hall	feathers		3	6	8
	12th	To do Christiana Honey	W Washing		2	5	.
	25th	To do the Pensioners			20	17	6
	29th	To do Archibald Carr	Wood		2	2	
Augt	9th	To do the Estate of Dr G Clarkson			14	13	3
		To do Thomas Lumpston			1	.	1½
	25th	To do the Pensioners			20	17	6
Septem	15th	To do John Rogers	Wood		7	3	
	25th	To do the Pensioners			20	17	6
		To do Dr W Clarkson		20.17.6	8	.	
		To do Rebecca Lloyd				5	7½
Octr	25th	To do the Pensioners			20	17	6
Novr	5th	To do Dr I Redman	ground rent	Dobbins	6	.	.
		To do Philip Hoffney		Wood	5	5	4
	9th	To do Jehosophat Polk		Dobbins	11	1	3
	23d	To do Church Miller & Mills		Wood Sawing	21	6	2½
		To do Absolam Jones		Sweeping		7	
	25th	To do the Pensioners			20	17	6
Decm	25th	To do the Pensioners			20	17	6
1792 Jany	19th	To Lawyers Fees			7	10	.
		To do Absolam Jones		Sweeping		7	.
	25th	To do the Pensioners			20	17	6
Febry	25th	To do the Pensioners			22	7	6
		To do Absolam Jones				7	.
		To do Mrs Geesling		Pension	1	5	.
March	25th	To do the Pensioners			22	7	6
		To do Dr W Clarkson			8	.	.
		To do Edward Riffets		Wood	3	2	8
		To do Mrs Geesling		Pension	1	5	.
			Lawd fwd		£ 351	1	0

Contra — £ —

1791		By Ballance due on settlement last year	£	13 7	9
May	5th	By Cash rec.d from Mrs Mary Taylor one Yrs Rent due 26th Feb.y last		26 5	
		By do from Peter Shugrue one Yrs Rent due 1st Inst.		6 15	-
	21st	By do from John Downes ground rent due 31st Jan.y last		7 10	-
	26th	By do from William Woodhouse one Yrs Rent due this day		17 10	-
June	4th	By do from Norton Bayes being 2 Bayes ground rent to this 1st May 1791		2 5	-
	6th	By do from Isaac Harvey being Trimble Knight & Estates ground rents		9 16	6
		By do committed rec.d from I Harvey Nov.r last		9 8	8
	13th	By do from do Williams Skinner & ground rents		20 16	6
	24th	By do from Mrs Mary Taylor one Yrs Rent due 26th May last		26 5	-
	29th	By do from Robert Roberts one Yrs Rent due 23d Inst.		5 -	-
July	30th	By do from Joseph Claypole one Yrs Rent due 25th inst last		17 10	-
Augst	3d	By do from Peter Shugrue one Yrs Rent due 1st Inst.		6 15	-
Septem.r	2d	By do from Mrs Hannah Sewell Interest to 25th Augst		1 17	6
	16th	By do from Mrs Mary Taylor one Yrs Rent due 26th Augst last		26 5	-
	20th	By do from William Woodhouse one Yrs Rent due 26th Augst last		17 10	-
Octr	3d	By do from Robert Roberts one Yrs Rent due 23d Sept.r last		5 -	-
	7	By do from Charles James ground rent to 25th July last		7 10	
	24th	By do from Joseph Claypole one Yrs Rent due 25th July last		17 10	-
Novem.r	3d	By do from Peter Shugrue one Yrs Rent due 1st Inst.		6 15	-
	9th	By do from Peter Debaven Rent due from Paul Isaacs Lot to the 25th March last		12 -	-
Decem.r	3d	By do from Mrs Mary Taylor one Yrs Rent due 26th Novem.r last		26 5	-
	24th	By do from Henry Moyes one years Interest to the 18th Novem.r last		9 -	-
	31st	By do from William Woodhouse one Yrs Rent due 26th of Novem.r last		17 10	-
		Carried forward	£	316 6	11

30

Christ Church Hospital Dr.

1792			£			
		Bro.t forw.d		351	1	0
March	29th	To paid Absolam Jones ... Sweep.g			7	
April	3d	To ditto ... ditto ... ditto			7	
				351	15	0
		To Balance carried to credit of New account		37	6	11
			£	389	1	11

30 Contra Cr

		Brot. forwd	£	316	6	11
1792						
Jan.y	4th	By Cash rec.d from Robert Roberts one Qrs Rent due 25th Decem.r last		5	..	..
Feb.y	4th	By do from Peter Shuppey one Qrs Rent due 1st Inst.		6	15	..
	4th	By do from John Taylor for J Hustons ground rent for July 25th 1791		15	..	..
March	30	By do from Hannah Stewell Interest to 25th Feb.y last		2	5	..
	7th	By do from Joseph Claypoole Rent due 25th Oct.r last		17	10	..
	30th	By do from Mr.s Mary Taylor one Qrs Rent due 26th Feb.y last		26	5	..
			£	389	1	11

We the Subscribers, appointed appointed by the Vestry of Christ Church & St. Peters Church, to examine the Accounts of James Reynolds Treasurer of Christ Church Hospital Do certify that we have examined the same together with the Vouchers, and find a Balance in his hands of Thirty ~~four~~ seven Pounds Six Shillings & eleven pence.

Philadelphia June 26th 1795.

Joseph Swift.
Rand.l Gurney

Christ Church Hospital Dr.

1792								
April	25th	To Cash paid the Pensioners			£ 1	23	12	6
May	25th	To do	do			23	12	6
	30th	To do Edward Riffito	Wood			5	..	10
		To do John Edwards	Wood			1	5	10
June	2d	To do William Hall	Lobbins rent			15	15	.
		To do dis. at Bank					15	.
	9th	To do Absolam Jones	Sweeping				7	
	25	To do Doct Clarkson				4	..	
		To do the Pensioners				23	12	6
July	21st	To do Thomas Cumpston	Watching			2	9	9
		To do William Woodhouse	repairs			1	2	1
	25th	To do the Pensioners				23	12	6
	31st	To do Joseph Claypoole	Sundries			1	2	10½
Augt	25th	To do the Pensioners				23	12	6
Sept	25th	To do the Pensioners				23	12	6
Octr	2d	To do Edward Riffito	Wood			13	9	8
	1st	To do Capt Young				60	..	.
	17th	To do Appleton Humphreys				3	1	6
	24th	To do Doct Redmans £75 and 9 Interest				84	..	.
	25th	To do the Pensioners				23	12	6
Novr	17th	To do Doct Clarkson				8	..	.
	22d	To do Absolam Jones	Sweeping				7	.
	25th	To do the Pensioners				23	12	6
Decm	25th	To do the Pensioners				23	12	6
1793								
Jany	6th	To do Absolam Jones	Sweeping				7	.
		To do Edward Riffito	Wood			5	5	4
		To do Estate of J Pemberton	Ground rent			13	14	.
	25th	To do the Pensioners				23	12	6
Febry	25th	To do the Pensioners				23	12	6
		To do Absolam Jones	Sweeping				7	.
March	25th	To do the Pensioners				23	12	6
		To do Thomas Clifford Attorney to Christiana Garkill Ground Rent for both Houses from March 1741 to March 1793				5	4	..
		Contra Cr.			£	605	9	10½

Contra Cr.

1792		By Ballance Brot from last Year	£	37.	6.	11
April 6th		By Cash from Robert Roberts on 2d Rent due March 25th last	£ 1	5	"	"
May 5th		By Ditto from William Linthorn one 2d Rent due 26th April last		17	10	"
		By Ditto from Peter Thyer one 2d Rent due 30th April		6	15	"
	13th	By Ditto from Joseph Claypole one 2d Rent due 27th April last		7	10	"
	22d	By Ditto from Sutton Coney Ground rent this day		2	5	"
June 9th		By Ditto from George Brayshaw one 2d Rent due the 9th June last		14	"	"
	13th	By Ditto from Mary Taylor one 2d Rent due 26th May last		26	"	"
		By Ditto from John Linton Interest on his Bond due the 5th June last		27	"	"
		By Ditto from William Lane in the Custom Ho		12	"	"
July 12th		By Ditto from William Woodhouse one 2d Rent due 26th May last		20	"	"
		By Ditto from Robert Roberts one 2d Rent due 23d June last		6	5	"
	31st	By Ditto from Joseph Claypole one 2d Rent due 27th April last		22	"	"
Augst 2d	2d	By Ditto from Charles Jones one Year & Rent due 23d July last		7	10	"
Sept 3d	3d	By Ditto from Christr Gerrard Mcdonald Esqr 4 Rents to 1792		20	6	2
	5th	By Ditto from William Woodhouse one 2d Rent due 26th Augst last		20	"	"
	15th	By Ditto from Henry Cooper his Bond and ten months Interest	1	17	2	6
	27th	By Ditto from Mary Taylor one 2d Rent due 26th Augst last		30	"	"
Octr 3d	3d	By Ditto from Robert Roberts one 2d Rent due 23d Sept last		6	5	
Novr 24th		By Ditto from Joseph Claypoole one 2d Rent due 25th July last		20	"	"
		Carried forward	£	476	15	7

Christ Church Hospitals Dr.

Brot: Forwd:	£	605. 9. 10½	
To Balance carried to Credit of New account		26. 15. 8½	
	£	632. 5. 7	

Contra Cr.

Bro.t forw.d ... £ 476.15.7

Decem.r	20th	By Cash rec.d from Mary Taylor one Yr Rent due 26th Novem.r last	30	..
1793 Feb.y	5th	By do. from John Lownes Ground Rent to the 31st Jan.y last	15	..
March	5th	By do. from Robert Roberts one Yr Rent due 23d Decem.r last	6	5 ..
	15th	By do. from William Woodhouse one Yr Rent due 26th Nov.r last	20	..
	16th	By do. from Joseph Claypole one Yr Rent due 25th Inst.t last	20	..
	18th	By do. from Mary Taylor one Yr Rent due 26th Feb.y last	30	..
	25th	By do. from J Jarvis 38 Dollars being Pringle & Hayes's Ground Rent collected by him	12	5 .
		By do. from Wm Woodhouse one Yr Rent due 26 Feb.y last	20	..
			£ 632.5.7	

Christ Church Hospital ... Dr

1793								
April	17th	To Cash paid Absolam Jones ...	Sweeping Chimneys	✓	1	7	1	
May	1st	To do: Edward Ruffels ...	Wood ...	✓	5	7	4	
April	25th	To do the Pensioners ...		✓	23	12	6	
May	25th	To do the Pensioners ...		✓	23	12	6	
June	8th	To do Samuel Penon ...	white washing ...	✓	2	15	3	
		To do Caleb Carmalt ...	Insurance ...	✓		7	6	
	11th	To do Jones & Thomas ...	Sweeping Chimneys	✓		3	9	
	25th	To do the Pensioners ...		✓	23	12	6	
July	25th	To do the Pensioners ...		✓	23	12	6	
Augst	19th	To do Edward Ruffels ...	Wood ...	✓	35	5	10½	
		To do Caleb Emlen ...	Ground Rent	✓	2	10	..	
		To do Alexr Penman for J Dobbins ...		✓	46	13	0	
	25th	To do the Pensioners ...		✓	23	12	6	
Septr	10th	To do for Vinegar for the Hospital ...		✓		3	9	
	25th	To do the Pensioners ...		✓	23	12	6	
Octr	11th	To do for the Funeral of Elizt Frazer ...		✓	4	10	..	
	18th	To do Jones & Thomas ...	Sweeping Chimneys	✓		6	..	
	25th	To do the Pensioners ...		✓	22	7	6	
Novr	25th	To do the Pensioners ...		✓	22	7	6	
Decm	2d	To do Jones & Thomas ...	Sweeping Chimneys	✓		7	..	
1794	24th	To do the Pensioners ...		✓	22	7	6	
Janr	4th	To do Doctr James Dunlap ...	Medicines ...	✓	16	..	..	
	23d	To do Jones & Thomas ...	Sweeping Chimneys	✓		7	..	
	25th	To do the Pensioners ...		✓	21	5	..	
Febr	4th	To do Edward Ruffels ...	Wood ...	✓	10	1	4	
	25th	To do the Pensioners ...		✓	21	5	..	
March	4th	To do Thomas Lumpston ...	Wood ...	✓	7	19	8½	
	16th	To do Jones & Thomas ...	Sweeping Chimneys	✓		6	9	
	25th	To do the Pensioners ...		✓	21	5	..	
April	3d	To do Edward Ruffels ...	Wood ...	✓	36	..	7	
	23d	To do James Logan ...	Emptying Necessary	✓	24	..	..	
		To do the Pensioners ...		✓	23	10	..	
May	21	To Cash paid Jones & Thomas for Sweeping ...		✓	..	7	6	
	25	To do ... paid the Pensioners ...		✓	23	10	-	
June	2	To do ... paid Robt Smiths order dated Charleston 29th april 1794 on Right Revd Wm White for 100 Dollrs ...		✓	60	-		
	19	To do ... paid Samuel Patton for White Washing ...		✓	2	16	3	
	25th	To do ... paid Pensioners and for Washing Hospital ...		✓	23	17	6	
July	25	To do ... paid ... do ... and for ... do ...		✓	23	17	6	
Augt	8	To do ... paid J. Gostelowe for Water Cask ...		✓		5	11	
	25	To do ... paid Pensioners ...		✓	23	10	-	
			Carried forward ...	£	647	10	0	

Contra Cr.

1793		By Ballance Brot from last Ye.ar	£	26. 15.	8½
May	11th	By Cash rec.d from Edward Drinker Interest of his Bonds to Jan.y 1st 1793	£	27 "	..
	20th	By d.o from Rob.t Roberts to the 23d June next for Rent		12 10	..
June	5th	By d.o from Joseph Claypoole one Qr. Rent due the 25th Jan.y last		20 "	..
	21st	By d.o from Mrs. Mary Taylor one Qr. Rent due the 26th May last By d.o Wm. Woodhouse		30 "	..
		By d.o from John Jarvis Ground Rents collected by him		20 —	..
Aug.st	26th	By d.o from Will.m Woodhouse one Qr. Rent due this day		75 "	..
Sep.r	10th	By d.o from Joseph Claypoole one Qr. Rent due 25th of April last		22 10	..
Decem.r	5th	By d.o from Joseph Claypoole one Qr. Rent due the 25th of July last		20 "	..
	18th	By d.o from John Jarvis Ground Rents collected by him		20	
	20th	By d.o from Mrs. Mary Taylor for two Qrs. Rent due the 26th of Novem.br last		17 1	1
	21st	By d.o from Will.m Woodhouse one Qr. Rent due the 26th of Novem.br last		62 10	..
1794				22 10	..
Feb.y	15th	By d.o from John Downes Ground Rent to Jan.y 31st 94		7. 10	.
	18th	By d.o from John Drinker Interest on his Bonds to the 1st Jan.y 1794		27.	....
	26th	By d.o from Will.m Lane Rent of the Pasture Lot to 25th March 1793		15	....
March	6th	By d.o from Joseph Claypoole one Qr. Rent due 25th of Dec.r last		22. 10	..
		By Interest on Thomas Bradfords Note		3. 10. 8	
	10th	By Cash from Mrs. Mary Taylor one Qr. Rent due the 26th Feb.y last		33. 15	...
	27th	By d.o from Will.m Woodhouse one Qr. Rent due the 26th Feb.y last		22. 10	..
April	9	By Cash received of J. Clay one Quarters Rent of Pasture Lot due 25th March last		15. 0	
	21st	By Cash received of J. Jarvis on Acc.t of Ground Rents		18. 15	
		By d.o for 3 quarters Rent due from Mrs. E. Roberts 23d March		22. 10	
May	27	By d.o one quarters Rent from Wm. Woodhouse due 26th Inst.		22. 10	
June	4	By d.o one quarters d.o from Jos: Claypoole due 25th Jan.y		22. 10	
		By d.o one quarters d.o from Mrs. Taylor due 26th May		33. 15	
		By d.o for Letitia Pryors Ground Rent due May last		2. 5	
July	25	By d.o from J. Jarvis 180. 4 being for Bringhursts, Emlens, Vansise, M.c Connells, Pringles, Gerards, Chrystlers, and Tatems Ground Rents collected by him		67. 10. 4	
		Carried forward	£	712. 7. 9	

Dr ..... Christ Church Hospital .....

1794		Amount brought forward	£	647.	19.	0
August	30th	To Cash paid Edward Riffets for Wood &c		17.	15.	10
Septem.	24th	To ditto paid order to Jos Dolbey for Mrs Delaps funeral		5.	6.	6
	25th	To ditto paid the Pensioners		24.	0.	–
1795 May		To short charge for order to Pensioners Septr 1791			12.	6
		To Balance to credit of new account		96.	3.	5½
			£	791.	17.	3½
June	21	To one Doll. credited & contra as an error which was not			7.	6
		To Balance due to Christ Church Hospital		95.	15.	11½
			£	96.	3.	5½

Dr ..... The Committee of Christ Church Hospital

1794 October	25.	To Cash paid Pensioners	£	24.	2.	6.
"	"	To ditto paid for sweeping Chimneys & 4 panes of Glass			14.	9
Novem.	25.	To ditto paid Pensioners		24.	2.	6.
"	26	To ditto paid Samuel Wallace for Repairs		5.	6.	–
December	19.	To ditto paid Jones & Thomas for Sweeping Chimnies			8.	9
"	24.	To ditto paid Pensioners		24.	2.	6.
"	"	To ditto Doct. Plunket Glentworth for Medicine &c		16.		
1795 "	"	To ditto. John West for Lumber &c		11.	11.	5
January	23.	To ditto paid Pensioners		24.	2.	6.
February.	9.	To ditto paid Sweeping Chimnies			8.	9
"	25.	To ditto paid Pensioners		24.	2.	6.
March	12.	To ditto paid for Wood &c. pr. bill rendered by Wm Claypole, Sawing &c		30.	13.	11½
"	25.	To ditto paid Pensioners		22.	17.	6.
April	2.	To ditto paid cleaning the Cellar		1.		
"	25.	To ditto paid Pensioners		22.	17.	6.
"	29.	To ditto paid Thomas Palmer for 3 Load wood carting &c		6.	11.	2½
Decem.	3.	To ditto paid Sweeping Chimneys			9.	3.
			£.	239.	11.	7.

Contra Cr.

1794		Amount brought forward	£	712.	7.	9½
August	26	By Cash for one quarters Rent from Wm Woodhouse due this day		22.	10	
	28	By do. for one quarters Rent from Jos. Claypoole due 25th April last		22.	10	
Septemr.	1	By do. for one quarters Rent from Mrs Taylor due 26 Augt last		33.	15	
1795						
May		By Payment to Jones in april 1792 being an overcharge			7	
		By an overcharge in Payment to Pensioners June 1794			7.	6
			£	791.	17.	3½
		By balance on hand p Contra		96.	3.	5½

We the Subscribers appointed by the Vestry of Christ Church & St. Peters Church to examine the Accounts of James Reynolds Treasurer of Christ Church Hospital, Do certify that we have examined the same, together with the Vouchers and find a balance remaining in his hands of Ninety five Pounds Fifteen Shillings & eleven pence halfpenny.

Joseph Swift,
Kun. Gurney

Philadelphia 26 June 1795.

in Account Current with Thomas Cumpston Cr.

1794						
Novemr.	26.	By Cash received of William Woodhouse for a Quarr. Rent due this day	£	22.	10.	—
Decemr.	13.	By ditto of Mrs Taylor for a Quarter's Rent due 26th Ultmo		33.	15.	—
1795						
January	10.	By ditto of Mrs Roberts for 9 Months Rent due 23d Decemr 1794.		22.	10.	—
February	26.	By ditto of Mrs Taylor for a Quarr. Rent due 26th Ultmo		33.	15.	—
March.	11.	By ditto of J. Jarvis on account		15.	—	—
	12.	By ditto of J. Claypole for Rent to 25th January		36.	16.	—
	"	By ditto sundry bills for Wood, Carting &c.		30.	13.	11½
April.	2.	By ditto of William Woodhouse for 1 Quarter's Rent due 26th Febr.		22.	10.	—
	25.	By ditto of Alexr Clay in full for 1 Years Rent of Pasture Lot due 4th March 1795		15.	—	—
		By ditto rec'd of Charles Penny		4.	12.	—
				237.	4.	—
Decembr	24.	Balance due Thos Cumpston & received by a draft from the Committee of this date on John Clark Treasurer		2.	7.	7.
			£	239.	11.	7.

Dr ____ Christ Church Hospital in account Current with ...

1795 May ..	2.	To Cash paid Jno. Jarvis his Comm.n of 5 p. Cent on the £18..1. credited this day No. 1..	£	—	18	1
"	9.						
"	25.	To ditto paid Pensioners pr. Order of Committee of this date	2	24	17	6
June ..	5.	To ditto Jones & Allen for sweeping Chimneys pr. Thos. Crumpstons order	3	—	8	11
"	9.	To ditto paid Jno. Westcott for wood pr. Order of Committee of this date	4	21	10	8
"	25.	To ditto paid Pensioners pr. order of 24th. Instant	5	24	17	6
	28	To ditto paid Joseph Dalby Burial fees Order this date	6	3	4	—
	30	To ditto paid Samuel Pellon for Cleansing Hospital	7	3	7	6
July	11	To ditto paid John Westcott 20 Cord wood pr. Order 10th. Inst.	8	16	5	—
	25	To ditto paid Pensioners order of this date	9	22	10	—
	27	To ditto paid Joseph Dalby for Coffins made by Coulthurst & Cooley for Mrs. Stout & H. Mr. Hickman per Order 19th. Inst.	10	6	15	—
	20	To Cash paid John Jarvis Comn. on £83.5.— 5 per Cent		4	3	3
August	24	To Cash paid Revd. Dr. Robert Smith on Account of Mrs. Jos. Dobbins in full for his Annuity to 28 April 1795	11	60	—	—
	25	To Cash paid A. W. Penant white washing 1 Room	12	—	3	9
		To ditto paid Pensioners per Order of Committee	13	22	10	—
September	25	To ditto Ditto per Order Ditto	14	22	10	—
		To ditto paid Exchequer bill per order 24th.	15	—	15	11
	30	To ditto R. R. Dr. Smith ½ Years Annuity due Mrs. Joseph Dobbins 28 October next.	16	30	—	—
October	25	To Cash paid pensioners per Order this day	17	22	10	—
November	19	To ditto paid John Westcott per Order of 18th. Inst.	18	19	3	3
	25	To ditto paid pensioners per Order this date	19	22	10	—
December	21	To ditto paid Thomas Crumpston per Order	20	2	7	7
	24	To ditto paid pensioners Order of this date 25-10	21			
		ditto ditto additional for Christmas 6-6		31	17	6
1796 January	5	To ditto paid Mrs. Jane Peel per Order 24 Dec.r 95	22	18	16	3
	25	To ditto paid pensioners Order of this date	23	25	10	—
February	25	To ditto paid pensioners Order of this date	24	25	10	—
March	11	To Cash paid by John Jarvis to Caleb Emlen Esq. G. Rent due page 87		—	16	8
		To Cash Ditto ... Ditto commission on £60 at 5 per Cent		3	—	—
		To ditto paid Peter Dehaven per Order of this date	25	2	5	3
	19	To ditto Westcott for Wood Sawing & Hauling Order 4 May	28	3	19	3
	24	To ditto pensioners Order of this date	26	25	10	—
		To ditto Mrs. Williamson per Order	27	1	17	6
		Carried Over		193	42	3

John Clark Treasurer Cr.

1795.						
April	20.	By Cash receiv'd of John Jarvis Collect.r being balance remaining in his hands for Ground Rents he receiv'd pr. Acco.t rendered this day		£ 21..	15..	8.
May	2.	By ditto receiv'd of d.o for Wm. & Abia Browns G. Rent due 23.d July 1795. say 1 Year	✓	7..	10..	—
	"	By ditto. rec.d of d.o for James Harrwoods G. Rent 2 Years due 3.d Sept.r 1794	✓	3..	1..	—
	"	By ditto . . . Ditto. for John Lowries. G. R. 1 Year due 31.st January 1795	✓	7..	10..	—
	20	By ditto . . . ditto of William Woodhouse H. Rent due this day	page 115 ✓	22	10	—
June	9	By ditto ditto of Joseph Claypoole H. Rent due 25.th April	116 ✓	22	10	—
May	6	By ditto ditto of Mary Taylor H. R. due 26. May	111 ✓	37	10	—
	20	By ditto ditto of J.s Jarvis for Joseph Vanvise G.R. 1 Year due 18. April	95 ✓	3	15	—
		By ditto ditto of ditto for James Trimble G.R. 2 Years due 18. April 1795	✓	7	10	—
		By ditto ditto of ditto for Joseph Talen G.R. 1 Year due 18. April 1795	✓	3	15	
		By ditto ditto for Lebbeus Bryan G.R. 1 Year due 1. May 1795	✓	2	5	—
		By ditto Received ditto of Jacob Christler G.R. 1 Year due	1795 ✓	6	—	—
		By ditto Received ditto for George Bringhurst Lot. 1 Year due 1.st June	1795 ✓	62	—	—
	11	By ditto Receiv'd of John Drinker 1 Year Interest on Bonds due 1 January 1795	page 112 ✓	27		
	25	By ditto Received of Joseph Claypoole H.R. due 25 Inst.	116 ✓	22	10	—
	26	By ditto ditto Received of Wm. Woodhouse due this day	115 ✓	25	—	—
September	11	By ditto ditto of Mary Taylor H. R. due 26. August	111 ✓	37	10	—
November	26	By ditto ditto of William Woodhouse H. R. due this day	115 ✓	25	—	—
December	7	By ditto ditto of J.s M.r Roberts 1 Year H.R. due 23.d Dec.r	117 ✓	32	10	—
	17	By ditto ditto of Joseph Claypoole H.R. due 25 October	116 ✓	25	—	—
	24	By ditto Received of Th.s Cumpston for Charles Finney G.R.	107 ✓	4	11	—
1796 February	26	By ditto ditto of Wm. Woodhouse due this day	115 ✓	25	—	—
March	7	By ditto do. of Mary Taylor House Rent due 26.th Feb.y 1796	111 ✓	37	10	—
	9	By ditto Rec.d of Joseph Claypoole H. Rent due 25.th Jan.y 1796	116 ✓	25	—	—
	11	By ditto Rec.d John Drinker 1 Year Interest on 2 Bonds due 1 Jan.y 1796	112 ✓	27	—	—
		By ditto. Rec.d of J. Jarvis for Mr.s Williams G.R. on Account	93 ✓	8	15	5
		By ditto Rec.d . . . Ditto for Wm. & Abia. Brown G.R. due 23.d July 1795	95 ✓	7	10	—
		By ditto Received ditto. for Jacob Gerard G.R. due 3 Sept.r 1795	102 ✓	1	6	4
		By ditto Received ditto for Amos Wickersham G. Rent due 3. September 1795	103 ✓	1	10	6
		By ditto Received ditto for Sam.l H. Emlen G. Rent due 1.st March 1796	92 ✓	5	1	—
		By ditto Received ditto for John Harland G. Rent due 3. September 1795	105 ✓	5	5	—
		By ditto Rec.d of Ditto for John Gordon G. Rent due 1.st May 1795	100 ✓	6	15	—
		By ditto Received of Ditto for Caleb Emlen G. Rent due 1.st March 1795	91 ✓	5	1	—
		By ditto Received of ditto for Lydia Tagee G. Rent due 10 Dec.r 1795	108 ✓	9	8	—
		By ditto Received of Mary Taylor Dec.d H. Rent due 26.th Nov.r 1795	— ✓	37	10	—
		Carried Over		588	12	11

Dr ..... Christ Church Hospital in account

1796		Amount brought forward		£ 483	12	4
March	28	Cash paid Order of this date	No 29		10	
April	23	Cash paid pensioners Order of this date	30	25	10	
		Ditto Martha Williamson of this date	31	1	2	6
		Ditto Mr. Westcott of this date for wood	32	4	10	8
		Ditto ..... Do. ..... Do.	33	5	5	8
		Do. To John Peral Sundries as per Order	34	1	1	11½
May	4	Do. Clark as per Order	35	16	3	9
		Do. to D.r & P. Glentworth per Order	36	6		
	10	Do. To Benj.n Saylor per Order 4 Wks Subst.	37	1	18	11½
	23	Do. To Wm. Comrod for Dr. Smiths Order	38	30		
	25	Do. Wm. Williamson Order this date	39	1	2	6
		Do. Pensioners Order ..... do	40	25	10	
June	2	Do. paid John Westcott Order 24 May	41	7	7	3
	6	Commission allowed John Jervis on £95.15 at 5 per Ct.		4	15	9
	10	Cash paid John Allen Order of this date	42		11	3
	25	Cash ... To Pensioners & ... M.r Wallace's Order	43	32	3	7
	29	Do. Do. Druellman Order of this date	44	3	8	
	30	Do. paid to Grebble ... as Order	45	2	5	
July	7	Do. ... To Pellow ... per Order	46	4	10	
	11	Do. ... Mr. Gibbard ... Order	47		10	
	25	Do. ... Pensioners Order	48	25	10	
		Do. ... Mrs. Williamson for Nursing	49	1	2	6
August	25	Do. ... John Westcott for Wood ... Order	50	42	10	5
		Do. for Pensioners Order	51	26	12	6
September	20	Do. ... To John Westcoat as Order	52	25		9
	25	Do. ... for Pensioners Order	53	26	12	6
October	8	Do. ... To John Moores Order	54	23	17	5
	21	Do. ... To Stewart & Knight as Order	55	10	5	10½
	25	Do. ... for Pensioners order	56	26	12	6
November	16	Do. ... To John Westcott ... as Order	57	8	11	9
	21	Do. ... To John Allen as Order	58		11	3
	25	Do. ... for Pensioners order	59	26	12	6
Dec.r	9	Do. ... To John Moore as Order	60	8	3	7
	16	Do. ... To John Allen as Order	61		11	3
	23	Do. ... To John Jenkins as Order	62	1	17	6
	25	Do. ... for Pensioners Order	63	31	17	6
	26	Do. ... To Daniel Knight ... as Order	64	8	1	2
		Commission allowed the Collector on £231.17.10 at 5 per Cent		1	11	10½
1797 Jan.y	25	Cash paid for Pensioners Order ..... Nov.r	65	22	10	
Feb.y	8	Do. do To Mr. Dolby as Order	66	6	1	6
		Do. ... To John Allen per Order of 27 Jan.y	67		11	3
		Do. ... To Mrs. Chatham Order of 7 Feb.y	68	1	2	6
		Do. ... To Mr. Peter Evans as Order Do	69	3		
March	2	Do. ... To John Westcott ... D.o	70	13	12	
		Commission Allowed J. Jervis on £52.2 at 5 per Cent		2	12	
			£	1003	9	4

Carried over

current with John Clark ..... Cr.

1796								
		Amount brought forward			£ 588	12	11
March	21	By cash Received by Peter De Mann of Alex.r M.Clay Lot	40	✓	15		
		By ditto ditto of Ralph Mathurk of the deed		✓		8	9
June	6	By Cash Received of J. Jarvis for Sarah Williams G.R. Rent		✓	2		
		Ditto Do Letitia Bryor due 1st May		✓	2	5	
		Do Do John Lowndes G.R. due 31st Jany last		✓	7	10	
		Do Do George Brightwell due June 1		✓	6		
		Do Mr. Ewan for Chatty James 2 Years due July 23.1795		✓	15		
	10	Do of Joseph Clayspoole 1 Quarters Rent due 25th April last		✓	2	5	
	17	Do of William Woodhouse 1 Quarters Rent due 26th May		✓	31	5	
	25	Do of Mary Taylor for 1 Quarters Rent due 26th May		✓	37	10	
September	6	Do of Ditto for 1 Do due 26 August		✓	62	10	
	9	Do of Joseph Clayspoole 1 Do due 25 July		✓	31	5	
	12	Do of William Woodhouse 1 Do due 26 August		✓	31	5	
Novr	8	Do of Mrs Elizabeth Roberts Rent Due 23 Inst		✓	37	10	
Decr	20	Do Received of Mrs Shenck 1 Years Rent (Hospital Tax)		✓	5		
	21	Do of Wm Taylor 1 Quarters Rent due 26 Novr		✓	62	10	
	24	Do of Joseph Clayspoole 1 Do due 25 Octr		✓	31	5	
	22	Do of J. Jarvis for Mrs Williams G.R. due 1st March 1794		✓	10	10	
		Do Do Jacob Gerard G.R. due 3 Sept 1796		✓	1	6	11
		Do Do Jacob Christler G.R. due			6		
		John Harland Ditto 3 Inst 1796		✓	2	16	6
		James Grimbler Do 18 April 1796		✓	3	15	
		Joseph Mc. Tatum Do 18 April 1796		✓	3	15	
		Joseph Vandoise Do 18 April 1796		✓	3	15	
1797 January	10	By Cash Received of Wm Woodhouse 1 Quarter Rent due 26 Novr 1796		✓	31	5	
	18	By J. Jarvis of Charles Feeney G.R. due 10 D.r 1796		✓	1	16	
Febry	25	By Do of Wm Mich. Brown G.R. due 23 July 1796		✓	7	10	
		By of Lydia Chazo do 10 Decr 1796		✓	9	8	
		By William Hunter do		✓	23		
		By John Lowndes do		✓	7	10	
					£ 1170	16	

Carried Over

Dr. Christ Church Hospital ... in

1797			No.			
March	2	Amount Brought Over		1003	9	4
		To Cash paid for Pensioners Order Feb. 25	71	30	5	—
	13	To Do ... Mr Simmons Do	72	2	11	82
	25	To Do ... John Allens Order	73		11	3
		To Do Pensioners Order	74	28	17	6
April	12	To Do John Westcott Order	75	16	7	1
	25	To Do ... Pensioners Order	76	31	5	—
May	2	To Do Mr Sayres Order	77	18	15	—
	25	To Do Pensioners Order	78	31	10	—
June	10	Commission paid Orvis on £88.16.6 at 5 per Cent			4	8 10
		To Cash paid John Allen per Order	79		11	3
	24	To Cash James Pellon Order	80	4	10	
	26	To Do Mr Sayres Do	81	11	5	—
		To Pensioners Order	82	33	15	—
July	11	To Cash paid for Comley Order	83	11	19	0
	25	To Do for Pensioners Order	84	33	15	—
		To Do Thomas Wagner	85		19	6
August	25	To Do Pensioners Order	86	28	26	
September	6	To Cash paid	87	1	15	—
	19	To Do ...	88	1	10	—
	25	To Cash paid Pensioners Order	89	29	17	6
October	25	To Do ... Do Do	90	34	2	6
November	1	To Do ... for Wood	91	9	1	4½
	4	To Do Benjamin Lord for wood	92	51	1	6
	6	To Do Michael Woodland	93	11	1	10
	10	To Do John Allen	94		6	3
	15	To Do Exhibitation Dr Smith Order	95	75	—	—
	24	To Do Henry Perkins	96	1	10	—
	25	To Do for Pensioners Order	97	34	2	6
December	14	To Do ... Allen Order	98		11	3
	25	To Do ... Pensioners Order	99	46	5	—
1798 January	11	To Do paid Wigmore Order this date	100	3	10	3
	12	To Do ... D.	101	1	3	9
	25	To Do ... pensioners order	102	34	10	—
February	1	To Do ... John Allens order	103		10	—
	25	To Do pensioners order	104	32	15	—
March	3	To Do ... John Allens order	105	—	10	—
	25	To Do ... Pensioners order	106	33	9	—
	28	To Do ... Henry Perkins order	107	1	19	7½
April	5	To Do ... Comely order	108	11	6	11
	23	To Do ... John Allen order	109		11	3
	25	To Do ... Pensioners Order	110	32	15	—
May	1	To Do Dalby Order, Burial Sinclair	111	4	12	—
	5	To Do D. F. B. Sayre Order Medicine &c	112	30	—	—
	16	To Do D Dehaven order	113	1	2	6
	25	To Do ... Pensioners Order	114	33	6	3
		To Cash allowed Orvis commisions January 5			2	2 5
		To Do ... on April 9th £43.15			2	3 9
		To Do June 23. £42.19			2	2 11
June	1	To Cash J Partridge in Lieu Rev Dr Smith Dobbins	115	45	—	—
	25	To Do Comely for Wood	116	10	15	8
		To Do Pensioners order	117	34	10	—
		To Do John Allen Succeeding Chinnery	118		11	3
		Carried Over		1909	2	2½

account with John Clark C.

1797	February	25	By Amount Brought Over		1170	1	6
	March	7	By Cash Received of Mess.rs Reynold for their note	✓	18	18	—
		8	By Do of John Drinker Interest on Bond	✓	27	—	—
			By Do of William Woodhouse for House rent due 26th Feby	✓	31	5	—
	April	5	By Do Received of Mr.s Taylor 1 Quarter Rent due 26th Feby	✓	62	10	—
	May	26	By Do of William Woodhouse Rent due this day	✓	31	5	—
	June	7	By Do of Joseph Claypoole Rent due	✓	31	5	—
	June	10	By Do of Jervis Charles Finney due this day	✓	4	14	—
			Robert Porter for Mr.s Williams	✓	21	—	—
			Letitia Pryor due May 1st	✓	2	5	—
			George Breinghurst due June 1st	✓	60	17	6
		16	By Cash of Mary Taylor 1 Quarter Rent due 26th May	✓	62	10	—
	Septem.r	5	By Do Joseph Claypoole 1 Quarter Rent due	✓	31	5	—
	Novem.r	16	By Do William Woodhouse 1 Quarter Rent due August 26th	✓	31	5	—
			By Do Joseph Claypoole 1 Quarter Rent due	✓	31	5	—
	December	27	By Do of William Woodhouse 1 Quarter Rent due 26th Nov.r	✓	31	5	—
			By Do of John Drinker 1 Year Interest on £200	✓	12	—	—
1798	Janry	6	By Do of Charles Finney 1 Year ground Rent	✓	4	14	—
			By Do of Jervis from Chevalier	✓	6	—	—
			By Do Do John Gibbs	✓	6	11	1
			Thomas Forsyth	✓	7	10	—
			Robert Dunlap	✓	5	10	—
			Joseph Vansise	✓	3	15	—
			Joseph C. Talen	✓	3	15	—
			Charles Finney on 6th June 1796	✓	4	14	—
			By Do Received of Joseph Claypoole	✓	31	5	—
		16	By Cash Received of John Drinker Interest	✓	15	—	—
	February	27	By Cash Received Mr.s Taylor on Account	✓	101	13	3
	March	13	By Cash of Woodhouse	✓	31	5	—
	April	5	By Do of Mr. Claypoole	✓	31	5	—
		9	By Do Jervis Mr. Hunter ground Rent	✓	23	—	—
			By Do Do Lydia Taguck Do	✓	9	8	—
			By Do Do Caleb Emlen Do	✓	11	7	4
	May	8	By Do Received Mr.s Taylor	✓	85	16	9
		16	By Do Peter Dehaven for	✓	4	10	—
	June	9	By Cash Received Woodhouse Rent	✓	31	5	—
		23	By Do Jervis John Lawnes	✓	7	10	—
			Letitia Pryor	✓	2	5	—
			Thomas Forsyth	✓	7	10	—
			Miss Williams	✓	21	—	—
			Charles Finney	✓	4	14	—
	July	12	By Cash Received Joseph Claypoole House Rent	✓	31	5	—
			Carried Over	£	2182	19	5

D.r Christ Church Hospital in account

1798								
		To	Amount brought forward		37	1909	2	2½
July	24	To	Commissions paid Jacob Coll.r £7.5.10			3	15	6
	25	To	Cash paid for Pensioners order No.		119	34	10	...
August	3	To	ditto	Thornhill	ditto	120	4	17	6
	13	To	ditto	J. Wigmore	ditto	121	...	15	...
	25	To	ditto	for Pensioners order		122	34	10	...
Sept.r	25	To	ditto	ditto		123	34	10	...
October	25	To	ditto	ditto		124	32	15	...
	29	To	ditto	Joseph Claypoole		125	39	4	8
		To	ditto	Dolby	order	126	4	17	6
November	6	To	ditto	M.r Lee	ditto	127	2	12	6
	13	To	ditto	M.r Clarke	ditto	128	1	17	6
	25	To	ditto	Pensioners order		129	32	15	...
	26	To	ditto	Shelers	order	130	1	1	...
	28	To	ditto	Johns Allen		131	...	16	6
	29	To	ditto	M.r Weaver		132	...	9	6
Dec.r	5	To	ditto	B. Taylor		133	1	9	8
	25	To	ditto	Pensioners order		137	32	15	
		To	ditto	Do for wood		135	10	10	
1799									
January	2	To	Cash paid Kyzor & Vargas Hires order			136	3	17	1
	21	To	Cash	Thomas Palmer	order	137	9	15	9
	25	To	ditto	Pensioners order		138	32	15	...
	31	To	ditto	Eyre Comly	ditto	139	4	15	8
Feby	11	To	ditto	for D.r Sayres order		140	15	...	...
	13	To	ditto	Simmons	ditto	141	2	19	3
	25	To	ditto	Pensioners	ditto	142	33	4	4
	27	To	ditto	Comly	ditto	143	6	6	3
March	23	To	ditto	Do	ditto	144	5	6	8
	25	To	ditto	Pensioners	Do	145	33	10	...
April	6	To	ditto	M.r Dolby	ditto	146	1	12	...
	16	To	ditto	Comly	ditto	147	3	16	8
	14	To	ditto	Do	Do	148	4	1	2
	18	To	ditto	Moore	ditto	149	9	12	4
	25	To	ditto	Pensioners	Order	150	31	...	...
May	14	To	ditto	M.r Dolby	Order	151	4	4	6
		To	Commission allowed J. Jervis		April 24th 1799		1	10	7
		To	Do		Do Jan.y 30		1	15	7
							2388	8.	10½
		To	Balance				260	12.	10½
							2649.	1.	9

We the Subscribers have carefully examined the foregoing Account of John Clark Treasurer of Christ Church Hospital and do find a balance in his hands of two hundred & Sixty pounds twelve shillings & ten pence half penny. Philadelphia 22 May 1799

Joseph Swift,
Jun.r Gurney

with John Clark Cr.

1798						
July	12	By Amount brought forward	37	2182	10	5
	24	By Cash Received James Trimble by Jervis	✓	7	10	—
		By Do ——— George Beinghurst Do	✓	62	—	—
		By Do ——— Jacob Chrisler — Do	✓	6	—	—
Novem^br	27	By Cash Received of M^r Claypoole	✓	31	5	
Decem^r	5	By Ditto ——— of M^rs Taylor	✓	103	0	0
		By ditto ——— of M^r Woodhouse	✓	31	5	—
	29	By ditto ——— of John Drinker Interest	✓	15	—	—
		~~By ditto Interest June 10 1796 6 Years~~				—
1799						
January	8	By Cash Received of Wm Woodhouse	✓	15	12	6
	9	By ditto ——— M^r Claypoole	✓	15	12	6
	21	By ditto of ——— M^rs Roberts	✓	37	10	—
	30	By Cash p^d John Jervis from G Beinhurst	✓	1	2	6
		Charles Finny	✓	4	13	6
		Wm & Abiah Brown	✓	7	10	—
		Wm Hunter	✓	23	—	—
Feby	2	By Cash Received of Henry Drinker	✓	12	—	—
	27	By Do ——— Wm Woodhouse	✓	31	5	—
March	19	By Do ——— Daniel Claypoole	✓	31	5	—
		By Do Received by John Jervis from Jacob Gerard	✓	1	6	4
		By				
		John Gordon	✓	6	15	—
		Chalkley James	✓	22	10	—
				2640	1	9

D.r Christ Church Hospital in Account

1799 May	24	To Cash paid Commissioners order of this date No.	1	33	6	3
	27	To ditto paid Comby's order	2	15	0	3
		To ditto paid Comby's order	3	6	13	3
June	4	To ditto paid Richard Thornhill's order	4	5	12	6
	25	To ditto paid Joseph Simmons order on Acct	5	3		
		To ditto paid Commissioners order of this date	6	32	1	0
	29	To ditto paid John Moore's order	7	20	1	2
July	3	To ditto paid Joseph Claypool Jun.r order	8	2	2	5
	12	To ditto paid Sam.l Whitten order	9	1	2	6
	19	To ditto paid James Woodhouse order	10	15		
	25	To ditto paid Commissioners order	11	32	1	0
August	1	To ditto paid Fanny Pigeon's order	12		15	
	24	To ditto paid [illegible] Order	13		13	1½
	25	To ditto paid Commissioners Order	14	32	1	0
Sept.r	25	To ditto paid ditto	15	32	1	0
October	25	To ditto paid ditto	16	31	0	0
	29	To ditto paid Joseph Dalby's Order	17	1	10	0
November	2	To ditto paid Eyre Comby's Order	18	21	18	10
	25	To ditto paid Commissioners Order	19	31	0	0
	23	To ditto paid Jonathan Crosby's Order	20	3	10	0
	27	To ditto paid Eyre Comby's Order	21	13	1	8
December	7	To ditto paid Benjamin Eyre's Order	22	2	0	0
	23	To ditto paid Thomas Clark's Order	23	1	1	0
	25	To ditto paid Commissioners Order	24	28	0	0
	2[illegible]	To ditto paid Francis Hopkinson's Order	25	3	0	0
1800 Jan.y	25	To ditto paid Commissioners Order	26	26	0	0
February	25	To ditto paid Joseph Dalby Order	27	1	12	0
	26	To ditto Paid Commissioners Warrant Order	28	10	10	0
	25	To ditto paid Do Order	29	33	3	0
March	25	To ditto paid Do Order	30	33	3	0
April	1	To ditto paid Eyre Comby's Order	31	11	10	0
	25	To ditto paid Commissioners Order	32	33	1	0
May	14	To ditto paid Eyre Comby's Order	33	8	0	10
		To ditto paid Mr. Hastings for Mr. Smith	34	100	0	0
		To ditto paid Lewis & Gorgas Order	35	28	17	1
		To ditto paid Barton's Order	36	0	8	1½
	24	To ditto paid Barton's Order	37	33	3	0
	25	To ditto paid Commissioners Order	38	33	3	0
June	14	To ditto paid Richard Thornhill Order	39	4	16	0
	19	To ditto paid Jonathan Crosby's Order	40	2	1	3
	25	To ditto paid Commissioners Order	41	34	0	0
July	3	To ditto paid Mary Williams Order	42	0	15	0
	7	To ditto paid D.r Wm Hamilton Order	43	30	0	0
	16	To ditto paid Samuel Meredith Order	44	31	9	1
	24	To ditto paid Robert Williams Order	45	3	11	5
	25	To ditto paid Commissioners Order	46	35	0	0
		To Amount carried Over	£	847	19	3

with John Clark Treasurer Cr.

1799. May	22	By Balance on Settlement ... page 38	260	12	10½
June	4	By Cash Received of Mary Taylor for House Rent	142	10	
	26	By ditto Received of William Woodhouse Do.	31	5	
July	8	By ditto Received of Joseph Clayfoole Do.	31	5	
October	24	By ditto Received of Do. Do.	31	5	
December	25	By ditto Received of Francis Gurney	20		
		By ditto of William Woodhouse	31	5	
December	18	By ditto of Mary Taylor	160	15	
	24	By ditto of William Woodhouse	31	5	
1800. June	8	By ditto of Charles Penny Ground Rent	1	14	
	10	By ditto of Joseph Clayfoole House Rent	31	5	
	10	By ditto of Sheriff (see page 40)			
	11	By ditto Wm Roberts	18	15	
March	10	By ditto of John Travis for George Bringhurst for Ground Rent £62. Joseph Hannis ditto £7.10.			
		£69.10. Commission £7 4 including £4.14 Ct. Penny 3.11.2	65	15	10
	14	By William Woodhouse Tax from Term	20	16	9
	15	By John Thomas for Rent	15		
April	2	By Mary Williams House Rent	10		
	3	By Joseph Clayfoole ditto	20	16	9
	23	By Wm Taylor ditto	41	13	10
May	23	By John Lewis for Ground Rent of Jacob Garard £1.6.4 James Sharwood 3.1 Wm Rickenham 3.1 Wm Brown 7.10 Robert Dunlap 11 Robert Parker 21 John Moreland 7.12.0 £54.15.10 Hair Comn at 5 per Cent Do Ditto	52	1	
June	25	By William Woodhouse House Rent	31	5	
July	3	By Mary Williams ditto	10		
	11	By Joseph Clayfoole ditto	31	5	
	23	By John Lewis for Ground Rent Received from George Bringhurst £1 Charles Penny 4.14 Jacob Eckfelt 4.5.2 Jacob Chrisler 6 £16.19.2 Hair Comn at 5 per Ct. 3.16.11	73	2	3
September	5	By Wm Taylor	125		
	18	By John Lawmer Ground Rent	6	19	6
	23	By ditto ditto	7	10	
October	3	By Mary Williams House Rent	10		
		By Amount carried Over	1316	2	9½

St. Olives Church Workhouse in 1800.

			Amount brought over		84	19	3½
July	25	Amount brought over	Pensioners Order	46	3 5		
August	25	Do Ditto	Ditto	47	3 5	17	6
September	25	Do Ditto	Ditto	49	3 5	17	6
October	1	Do Ditto	Ditto St. Olaves Union	50	3 5	1	17 6
	25	Do Ditto	Pensioners Order	51	3 5		
	29	Do Ditto	Conway Ditto	52	0	8	
November	5	Do Ditto	Paid for St. Saviour Mem. Ghent	53	54	5	
	25	Do Ditto	Pensioners Order	54	3 5		
	26	Do Ditto	Mrs. Johnson	55	2	3	
	28	Do Ditto	Conway Order	56	14	15	10
December	9	Do Ditto	Pensioners Order	57	3 5	10	6
	25	Do Ditto	Ditto Ditto	58	3 5	10	10
1801 January	2	Do Ditto	Conway Ditto	59	10	2	1
	10	Do Ditto	Mary Jones & Mr Hawkins	60	8	10	11
	21	Do Ditto	Darby Order	61	3	17	
	25	Do Ditto	Pensioners Order	62	3 5	5	
February	9	Do Ditto	Mary Ryan	63	6	0	9
	25	Do Ditto	Pensioners Order	64	3 5	5	
March	10	Do Ditto	Darby Order	65	1	12	
	25	Do Ditto	Pensioners Order	66	31	10	
April	1	Do Ditto	Conway Order	67		16	3
	9	Do Ditto	Mary Ryan	68	3	11	8
	10	Do Ditto	Conway Order	69	5	9	
	25	Do Ditto	Pensioners Order	70	31	10	
May	1	Do Ditto	Conway Order	71	5	9	
	25	Do Ditto	Pensioners Order	72	31	10	
June	25	Do Ditto	Pensioners Order	74	31	10	
	25	Do Ditto	Mrs. Johnson	75		12	
July	2	Do Ditto	Ezra Comely	76	6	0	3
	11	Do Ditto	Richard Thornhill	77	5	5	
	25	Do Ditto	Pensioners Order	78	31	10	
	28	Do Ditto	Barbara Hobbs	79		16	
August	5	Do Ditto	Jonathan Comely	80	2	17	
	25	Do Ditto	Pensioners Orders	81	31	10	
September	23	Do Ditto	Edward Leighman	82	15		
	25	Do Ditto	Pensioners Order	83	31	10	
October	14	Do Ditto	James Woodhouse	84	30		
	15	Do Ditto	Ezra Comely	85	45	17	
		Do Ditto	Joseph Darby	86	1	12	
	25	Do Ditto	Pensioners Order	87	31	10	
November	25	Do Ditto	Ditto	88	31	10	
		Do Amount	carried over	£	1084		

Account with John Clark Merchant Co.

1801							
		By Amount brought Over			1316	2	9½
January	10	By Cash of John Lewis for Ground Rent					
		of Lydia Bryan	2..5				
		Charles Penny	4.14				
		Jacob Chantler	6..				
		Lydia Lagnet	9..8				
		Caleb Emlen Esq.	5 1				
		William Rawle	23				
			£ 50..8				
		Sr. C. Emlen Esq.	10 6				
		Contra Specie	2..10..5	3..10..11			
					47	1	1
October	19	By Cash Rec.d	Benjamin Chadsford		31	5	..
	22	By Ditto	Jacob Shoemaker		31	5	..
November	26	By Ditto	William Woodhouse		31	5	..
December	10	By Ditto	John Lewis Ground Rent				
		of John Copland	2..12..0				
		of C. C. Brown	1..16..				
		Mr. Lagnet	3.. 8				
		Charles Mapey	2..5..				
		Charles Penny	4.14				
			21..3..6				
		Commissions	1..6..5		25	3	1
	22	By Cash Rec.d Joseph Claypoole			31	5	..
January	6	By Cash Received of	Mary Williams Ground Rent		10	..	..
	7	By ditto	Henry Drinker Interest		25	..	..
March	7	By ditto	Joseph Claypoole Ground Rent		31	5	..
	11	By ditto	William Woodhouse Ground Rent		31	5	..
	27	By ditto	John Warner Interest		15	..	..
	31	By ditto	Francis Gurney Rent for 1801		20	..	..
		By ditto	Mary Williams Ground Rent		10	..	..
May	6	By ditto Com.n Services for Ground Rent					
		Ann Maunder	23.. ..				
		Joseph R. Tatem	11.. 5.				
		Jacob Gerard	1.. 6..11				
			£ 35..11..4				
		By his Comn.n	1..17..2		33	14	2
	14	By Cash Received of	Richard Folwell Ground Rent		3	15	..
	25	By ditto	William Woodhouse		31	5	..
	27	By ditto	Mary Taylor		187	10	..
	29	By ditto	Richard Folwell		7	10	..
June	2	By ditto	Joseph Claypoole		31	5	..
	6	By ditto Do	Mary Williams		10	..	..
October	2	By ditto	William Woodhouse		31	5	
		By Amount Carried Over		£	1991	1	2½

41.

Dr. Christ Church Hospital in

1801							
		To Amount brought Over		1684	4	11
December	1	To Cash paid	Moses Johnston	85		13	
	2	To ditto	Ezra Comely	86	13	8	7
	8	To ditto	James Traquair	87	5	11	3
	25	To ditto	Pensioners Order	88	51	7	6
1802 January	6	To ditto	Moore & Marshall	89	7	8	3
	25	To ditto	Pensioners Order	90	31	10	—
February	11	To ditto	Mr. Johnson's Order	91	—	14	—
	25	To ditto	Pensioners Order	92	31	10	—
March	12	To ditto	Wm. Woodhouse	93	22	10	—
	18	To ditto	E. Comely	94	20	10	3
	25	To ditto	Pensioners Order	95	31	10	—
April	25	To ditto	ditto	96	31	10	—
		To Balance			408	16	8

£2341. 4. 7

We the Subscribers having examined the foregoing Accounts, find a balance due from Mr. John Clark (Treasurer) of four hundred and eight pounds sixteen shillings and eight pence to Christ Ch Hospital

May 7. 1802

Joseph Swift

Tan. Gurney

account with John Clark Treasurer Cr.

1801		By amount brought Over			1991	1 2½
July	6	By Cash received of John Harris Q Sheriff				
			Jacob Eckfeldt	2.. 4		
			Joseph Sanders	3. 15		
			Samuel Scally	2.. 10		
			Ann Fox	6.. 12		
			Charles Penny	4.. 14		
			Charles Massey	2.. 5		
			George Brengle	10..		
				£ 80.. 0		
			To his Commission 5 per cent	4.. 0	84	11 ..
October	5	By cash received of	Mary Williams Milford		10	.. ..
	6	By Ditto	Joseph Claypoole		31	5 ..
November	12	By Ditto	John Harris for Ground Rent			
			Robert Porter	10.. 10		
			Ann Reynolds	3.. ..		
			John Moreland	2.. 12.. 6		
			Jacob Schreiber	5.. ..		
			Wd Ld Brown Justice			
			Norbert Dumb	5. 10		
				£ 55.. 2.. 6		
			Commissions	2.. 15.. 11	52	7 4½
December	15	By Ditto	Wd & Woodward		31	5 ..
	31	By Ditto	Joseph Claypoole		31	5 ..
1802 January	6	By Ditto	Mary Dentler Ireland		12	.. ..
	7	By Ditto	Mary Williams Milford		10	.. ..
February	16	By Ditto	John Thomas Ireland		15	.. ..
March	29	By Ditto	Joseph Claypoole Milford		31	5 ..
April	6	By Ditto	Mary Williams		10	.. ..
	22	By Ditto	Wd & Woodward		31	5 ..
					£2341	4 7

Of Christ Church Hospital in Account

1802									
May	20	To	Cash paid Mess. Johnston	Order	No. 1			14	
	24	To	ditto	Pensioners	ditto		2	31	10
June	24	To	ditto	Companion for Dalbiac	Order		3	60	— —
	"	To	ditto	Pensioners	ditto		4	31	10 —
July	24	To	ditto	ditto	ditto		5	33	5 —
	"	To	ditto	Clements	ditto		6	13	17 6
August	2	To	ditto	Thornhill	ditto		7	4	10
	6	To	ditto	Lutz	ditto		8	2	12 6
	24	To	ditto	Pensioners	ditto		9	33	5 —
Septem.	24	To	ditto	Pensioners	ditto		10	33	5 —
6	30	To	ditto	Comely	ditto		11	40	4 3
October	24	To	ditto	Pensioners	ditto		12	31	10 —
November	3	To	ditto	Comely	ditto		13	14	0 7
	24	To	ditto	Pensioners	ditto		14	31	10 —
	"	To	ditto	Mrs Cowgman	ditto		15	1	15 —
December	6	To	ditto	Johnson	ditto		16		14 —
	13	To	ditto	To Mr Morris for 2 Years Ground Rent ending 25th			17	13	0 8
	20	To	ditto	Caleb Linden Esqr. Years Ground Rent ending 13th			18	2	9 6
	29	To	ditto	Rates & Sewers Order			19	3	8 4
1803	"	To	ditto	Pensioners	Order		20	49	.. —
January	24	To	ditto	Johnson	ditto		21		14 —
	"	To	ditto	Pensioners	ditto		22	36	2 6
		To Amount carried Over						£ 40	9 3 10

1802 with John Clark Treasurer Co.

May	7	By Balance	on settlement		£	408	16 8
June	11	By Cash Received of Jn° Gurney	1 Years Rent of Lott due 25 March			10	" "
	25	By ditto	of Joseph Claypoole ¼ Year Rent	due 25 April		31	5 "
	28	By ditto Received of John Jervis for					
		Jacob Gerauds G. Rent 1 Year	due 3 Sept. 1801	£ 1.6.4			
		Charles Finney ditto ½ Year	" 10 Dec. 1801	4.14			
		Joseph Nanvise " 1 Year	" 3 April 1801	3.15			
		John Lowrie " 2 Years	" 31 Jany 1802	15.—			
		Robert Porter ½ Year	" 1 March 1801	10.10			
		George Bringhurst 10 Year	" 1 June 1802	62 "			
				£ 97.5.4			
		To Comn at 5 per Ct. collecting	4.17.3				
		To Do Collecting by Others	13.9	5.11		91	14 4
	29	By Cash Received of Mary Taylor 1 Year Rent	due 26 May 1802			250	— —
July	3	By ditto Mary Williams ¼ Year Rent	due 10 June 1802			10	— —
	16	By ditto Wm Woodhouse ¼ Year	due 26th May 1802			31	5 —
October	25	By ditto Mary Williams ¼ Year	due 10 Sept. 1802			10	— —
		By ditto Joseph Claypoole ¾ Year	due 25 July 1802			31	5 —
		By ditto Received Rent Lott					16
December	16	By ditto John Jervis of Wm Hunter 2 Yrs					
		his Commission — 1.3				21	17 —
	17	By Cash Rec. of Jos. Claypoole Received from					
		Charles Mabry 1 Year G. Rent due		2.5 —			
		Chalkley James ¼ Year ditto		30 —			
		John Garland 1 Year ditto		2.12.6			
		Jacob Eckfeldt 1 Year ditto		2.4 —			
		Charles Finney ½ Year ditto		4.11			
			£	11.13.6			
		His Commission at 5 per Ct		2.1.9		89	13 9
	26	By Wm Woodhouse ½ Year Rent due 26 ditt				62	10
1803 January	4	By Joseph Claypoole 2 Month Rent				20	16 8
	12	By Mary Williams 2 Month Rent				6	13 4
	19	By Henry Drinker 1 Year Interest due 1st Inst.				12	" "
	20	By John Thomas 1 Year ditto		ditto		15	" "
	22	By Demand for Legacy left by Elizabeth Domely				10	" "
		By Amount Carried Over			£	1,062	18 3

D. Christ Church Hospital in

1803		To Amount brought over			469	3	10	
February	7	To Cash paid for Joseph Dalby's order		23	3	17		
		To ditto	ditto	24	3	17		
		To ditto	Moore & Herbert	25	2	13	4	
	24	To ditto	Pensioners	26	28			
		To ditto	Mrs Clark	27	1	17	6	
March	26	To ditto	Pensioners	28	28			
April	13	To ditto	D Woods Order	29	11	12	8	
"	27	To ditto	Pensioners	30	28			
"	28	To ditto	ditto Mrs Rudolph	31	1	15		
May	13	To ditto		32	75			
	17	To ditto	Paid Mrs Wheeler Pension	33	1	15		
	26	To ditto	" Moses Johnson Order	34		15		
	28	To ditto	Pensioners	35	31	10		
June	8	To ditto	Cash	36	2	4	7	
	10	To ditto	Peter Wood Order	37	26	11	1	
	15	To ditto	Daniel Knight "	38	75			
	29	To ditto	Pensioners "	39	31	10		
	30	To ditto	Ann M Donald "	40	6			
July	14	To ditto	I Huberts "	41	4	9	2	
"	25	To ditto	Daniel Knight "	42	112	10		
"	26	To ditto	John Moors "	43	112	10		
		To ditto	Pensioners "	44	33			
August	6	To ditto	D Woods "	45	4	10	10	
Sept	6	To ditto	Thomas Campston D Order	46	32			
"	7	To ditto	Daniel Knight	47	75			
"	"	To ditto	I Moore	48	75			
"	21	To ditto	Pensioners Order	49	32			
Oct	21	To ditto	ditto	50	32	10		
Nov	12	To ditto	C Hammilton	51	4	13	9	
"	25	To ditto	Moore & Hartnett	52	71	13	8	
	28	To ditto	Pensioners Order	53	30	5		
	30	To ditto	M Woodland	54	24	12	6	
Dec	7	To ditto	Funeral Expenses	55	1	12		
	19	To ditto	Joseph Clapcoole Commission	56	11	16	3	
	26	To ditto	Pensioners Order	57	41	10		
	31	To ditto	M Woodland	58	4	0	2	
	"	To ditto	A Thomson	59	3	14	5	
					1535	0	0	

in account with John Clark Treasurer Co.

1803		By amount brought over				1062	183
January	22	By cash Received of J. Claypoole for Ground Rent.					
		Joseph Nansise 1 year due	18 April	1802	3 " 15		
		Joseph Salem 2 ditto	18 April	1802	7 " 10		
		Jacob Christler 1 ditto	13 June	1802	6 " —		
		Caleb Emlen Esq. 3 ditto	1 March	1802	15 " 3 —		
February	23	John Lorence 1 ditto	31st January	1803	7 " 10 —		
		James Sharswood 3 ditto	3 Sept.	1802	4 " 11 " 6		
		Ann Fox 1 ditto	30 July	1802	2 " 4 —		
		Colin Gordon 4 ditto	1 May	1802	0 " 4 " —		
		Wm Woodhouse 1/4 ditto	26 Nov	1802	20 " 16 8		
April	1	Joseph Claypoole ditto	25 Oct	1802	31 5		
	4	Francis Guerny 1 year due	25 March	1803	10 —		
	"	A Porter 1 do	1 do	1803	10 " 10		
	9	J Beaty 1 year due	9th April	1798	7 10		
	"	M Williams 1/4 year due	10th Dec	1802	10 "		
	13	Semple 4 do	"	15 April	1802	15	
May	5	J Emlin 8 do	"	1st March	1803	20 " 4	
		J Gerard 1 year due	3 Sept	1801	1 " 6 " 4		
	28	Wm Woodhouse 1/4 due	2		180	31 5	
June	1	L Roger 3 year due	10 Dec	1802	28 " 4 " —		
	8	C Emlin 1 do	1st	March	1803	5 " 1	
	9	J Jansen 1 do	18th	April	1802	3 15	
	9	A Taylor				206 5	
July	6	Mary Williams 1/4 due	10	March	180	10	
	25	George Bringhurst 1 year due	1 June	1803	62		
	"	Jacob Crysler 1 year due	1 June	1803	6		
August	"	C Kinny 1/4 do due	10 Dec	1802	4 " 14		
	9	R Lechlaps			5 " 10		
Sept	14	By Joseph Claypoole 1/4 years Rent	July	26	62 " 10		
Oct	27	By do do 1 years Ground Rent	Rally		1 " 10		
	31	" do 1 year J th John Jordan			2 5		
Nov	9	" do 1 do J R Ann Hunter			23 —		
	25	" Mary Williams 1/4 Rent	10th	Inst	10 —		
	28	" Wm Woodhouse 1/4 yr do	25	Inst	62 " 10		
Dec	27	" Joseph Claypoole 1/4 do	25	Inst	31 5	743	196
		Amount Carried Over				1806	179

Dr. Christ Church Hospital

1804						£	s	d
January	1	To	Amount brought Over			1535	6	0
	4	"	Cash paid	Daniel Knight	60 v	16	5	2
	"	"	ditto	Thomas Hadley	61 v	6	0	8
	"	"	ditto	Clayfield for communion &c.	1 v	3	5	
	18	"	ditto	Mrs Johnson	62 v		15	
	25	"	ditto	Pensioners Orders	63 v	30	5	
February	23	"	ditto	ditto	64 v	30	5	
March	5	"	ditto	Wm Munn	65 v	1	13	4
	"	"	ditto	Mary Clayfield	66 v	3		3
	21	"	ditto	Pensions Orders	67 x	36	12	6
	28	"	ditto	T Rodwell	68 v	20	"	
	29	"	ditto	Wm Johnson	69 v		15	
	31	"	ditto	Thomas Sellers	70 v	2	16	3
April	6	"	ditto	Thos Bradford	71 v	21	11	4
	"	"	Cash paid in this day	and Sch. Charges	v		1	11
			Allowed			140	5	7
					£	2000	6	9

	14	To	Cash	Paid	M Woodland	21.10 12.06	72 v	13	10 6
	24	To	do	do	Pensioners		73 v	29	15
	28	"	do	do	T Knight		74 v	14	9 8
May	7	"	do	do	T Dolby		75 v	3	17
	22	"	do	do	M Woodland		76 v	22	15
	24	"	do	do	Pensioners		77 v	29	15
June	23	"	do	do	do.		78 v	29	15
	29	"	do	do	Ann M Donald		79 v	6	
July	2	"	do	do	M Sweggard		80 v	4	10
	18	"	do	do	Caleb Conlin		v		16 6
			Balance Carried over					361	2 2
							£	5515	18 1

1814					£	s	d
January	1	By	Amt brought Over			1806	17 9
"	1	"	David Knight for Ground Rent due 16 Dec	118		105	" "
"	6	"	Mary Williams House Rent due 10 Dec	117		10	"
"	14	"	Stagray Dunker on bonds due 1 Inst	120		12	"
"	18	"	S. Thomas do	112		15	"
February	4	"	C. Finney Ground Rent due	107		4	14 "
March	5	"	S. Claypoole for House Rent due	116		31	5 "
	12	"	I Lewis G C	99		7	10 "
	14	"	W & W Brown. G R	95		15	"
					£	2007	6 9
June	7	By	Balance due Ch H Hospital			140	5 7
	12	"	Mary Williams for House Rent	117		10	
	27	"	A Taylor do	114		106	17 6
May	4	"	Joseph Fansice for Rent	96		3	15
	25	"	Samuel Beatty do	109		7	10
June	1	"	Wm Woodhouse for H Rent	115		31	5
	14	"	Mary Taylor do	114		69	
	21	"	Charles Finney for Rent	107		4	14
	21	"	Wm Woodhouse for H Rent	115		31	10
	30	"	George Bringhurst for Rent	106		62	
July	13	"	Mary Williams for H. Rent	117		10	
	17	"	Francis Guerry for Rent	119		10	
	18	"	Joseph R Tatum do	97		7	10
	1	"	Caleb Emlen do	91		5	1
	1	"	Robert Parker do	93		10	10
						515	18 1

Dr Christ Church Hospital

1804		To	Cash	Paid	Pensioners	Order	81	32	14	9
July	24									
August	25	"	do	"	do	"	82	31		
Septemr	6	"	do	"	Joseph Dolby	"	83	3	17	
	"	"	do	"	Mikd Moreland	"	84	4	0	2
	24	"	do	"	Pensioners	"	85	31		
Octr	5	"	do	"	Peter Lord	"	86	41	1	5
	25	"	do	"	Pensioners	"	87	48	15	
Novr	24	"	do	"	Pensioners	"	88	34	17	6
Decr	7	"	do	"	Joseph Simmons	"	89	4	19	5
	10	"	do	"	Thos Johnson	"	1		16	
	24	"	do	"	Pensioners	"	91	11	12	6
1805										
Janry	5	"	do	"	Abr Hunt	"	92	0	5	1
	22	"	do	"	Joseph Claypoole	Commission		11	5	2
	24	"	do	"	Pensioners	Order	93	56	12	6
					Balance			305	3	5

£ 660 3 2

Febry	16	To	Cash	paid	Th Johnson as per Order		14		15
	25	To	do	"	Pensioners	do	94	39	15
March	6	"	do	"	B Williams	do	96	13	6 1
To a Ballance of the 24th March 1804								9	7 6
Balance due the Hospital								279	9 5
								£ 342	13 6

We the Subscribers having examined the foregoing accounts find a balance due from Mr. Jacob Clarke Treasurer of Two hundred Seventy Nine Pounds Nine Shillings and five pence to Christ Church Hospital

April 15th 1805

Jan. Gurney

Dan. Smith

Cr

July	14	By	Balance	brot over			361 2	2
August	25	"	Cash of	A Emlin	for	92	2 10	6
Sept	6	"	do	I Gordon	"	100	2 5	
	15	"	do	I Claypoole	H Hunt	116	31 5	
	19	"	do	C Massey	J Hunt	104	4 10	
	20	"	do	Mary Taylor	H Hunt	114	30	
Oct	12	"	do	Mary Williams	do	117	10	
	18	"	do	John Harlan	J Hunt	105	5 5	4
	24	"	do	Joseph Claypoole	do	116	45	
Nov	6	"	do	Mary Taylor	H do	114	41 5	
	7	"	do	Wm Hunter	J do	111	23	
			do	I Chrysler	" "	96	6	
Dec	5		do	L Bagge	" "	108	15 16	
	11		do	Charles Simmons	" "	107	4 14	
	31		do	Wm Woodhouse	H Hunt	115	37 10	
1805 Jany	11		do	Mary Williams	" "	117	10	
	22		do	Joseph Claypoole	" "	116	15	2
	23		do	Henry Drinker	Intrest	120	12	
							£ 660 3	2

February	1	To	Balance due C.C. Capital			305 3	8
	14	Cash	I Lownes pr Ground Rent		99	7 10	
	20	do	Chalkley James	do	96	15	
March	22	do	Joseph Claypoole pr 16 Shares		116	14 14	10
						£ 342. 13. 6	

Dr. Christ Church Hospital in account

1805								
March	25	To	cash paid	Pensioners Order	1.	39	15	
"	27	"	"	Michel Woodland £37.80	2.	14	3	08
April	5	"	"	Mary Campbell	3.	7	5	
	25	"	"	Pensioners Order	4.	36	15	"
	26	"	do	Ann McDonald	5.		15	"
	"	"	do	Peter Delaven	6.		8	10
May	2	"	do	Sarah Dolby	7.	3	17	"
"	9	"	do	Hans Schultans	8.		15	"
"	10	"	do	M Woodland	9.	16	15	4
"	24	"	do	Pensioners Order	10.	35	"	"
"	25	"	do	Sarah Dolby	11.	1	12	01
"	26	"	do	Phillis Ellis	12.	"	15	"
June	5	"	do	Ann. Mc. Donald	13.	6	"	"
"	6	"	do	Sarah Dolby	14.	4	4	6
"	24	"	do	Pensioners	15.	35	12	6
July	9	"	do	Peter Woods £69.50	16.	26	1	3
"	25	"	do	Pensioners Order	17.	35	12	6
August	24	"	do	do do	18.	35	12	6
Septmt	24	"	do	do do	19.	41	5	"
October	24	"	do	do do	20.	41	5	"
Nov	24	"	do	do do	21.	41	10	"
Decr	2	"	do	M Woodland do	22.	12	17	06
"	21	"	do	M Johnson do	23.			
	24	"	do	Pensioners do	24.	41	"	
1806 January	24	"	do	Sarah Claypoole do	25.	30	"	"
"	25	"	do	Pensioners do	26.	41	5	
February	8	"	do	S. Claypoole Compt on £89.19.4 to 19 January	27.	44	9	5
"	25	"	ditto	paid Pensioners Order	28.	37	10	"
"	26	"	ditto	Sarah Dolby	29.	4	8	3
"	28	"	ditto	Sarah Claypoole pr	30.	18	12	5
March	12	"	ditto	ditto	31.	35	19	2
"	"	"	ditto	Moore & Harbert	32.	7	18	10
"	19	"	ditto	Michael Woodland	33.		11	3
"	24	"	ditto	Pensioners Order	34.	37	10	"
"	25	"	ditto	Jacob Clement	35.	21	5	"
				Amount Carried over			772	7 9

ccount-

with Jacob Clark Treasurer Cr

		By	Balance brought Over			279	9	5
April	5	"	Cash of Jacob Claypoole & R	116	✓	37	10	0
	8	"	do Joseph Claypoole and Jacob Girard	102	✓	2	12	8
	13	"	do Mary Williams	117		10		
	22	"	do W. Woodhouse for Claypoole	115	✓	10		
	30	"	do Samuel Beatty and Sister	109		15		
May	7	"	do John Thomas Instruct	112	✓	15		
	20	"	do Mary Taylor H R	116		30		
	"	"	do do	110		120	15	"
June	17	"	do J Clay. J Beaty C Penny	107		4	14	4
	28	"	do Geo Brayshaw	106		60		
July	12	"	do Wm Woodhouse	115		37	10	
	17	"	do M Williams	83		10		
August	10	"	do Jacob Claypoole	116		37	10	
	"	"	do Mary Taylor	110		112	10	
Oct	24	"	do Mary Williams H C	83		10		
	1	"	do H Dunbar for John Gordon	108		2		
	12	"	do Jas Claypoole	116		37	10	
	16	"	do W Miller for Ann Hunter	111		23		
Dec	16	"	do " Chs Penny	107		4	11	"
	17	"	do " Chs Mabry	121		2		
	20	"	do " Jas Vanness	96		3	15	0
	31	"	do " W Woodhouse	115		22	10	"
1806 January	11	"	do " for	115		15		"
	7	"	do " Jac Girard	102		1	11	11
	9	"	do " Mary Williams	83		10	"	"
	18	"	do " M Taylor	114		158	7	6
	"	"	do " Jac Clement	114		31	5	"
	23	"	do " Hen Dunbar	120	✓	12	"	"
	24	"	do " Joseph Claypoole	116		30	"	"
February	3	"	do " J Lukens	99		7	10	"
	8	"	do " J Claypoole	116		45	"	"
	19	"	do J Morland	105		2	12	8
	"	"	do J Sashwood for Ann Topp	84		6	12	"
March	5	"	do J Thomas	112	✓	15	"	"
	21	"	do Mary Vanness	92	✓	5	1	"
	25	"	do Jacob Clement	114		11	5	"
			Amount carried over			1288	19	7

Dr Christ Church Hospital in

1806 April		To Amount brought Over				772	7	9
"	11	"	Cash	Acct	Mrs Jackson	36.	1	11.
"	22	"	do	do	Joseph Dolby	37.	4	0 4 6
"	24	"	do	do	Pensioners Order	38.	39	7 6
May	24	"	do	do	ditto	39.	41	5.
June	11	"	do	do	Mary Lindenbach	40.	2	5.
"	"	"	do	do	Richard Thirkill	41.	5	12 6
"	24	"	do	do	Douglas Sears	42.	33	10 4
"	"	"	do	do	Pensioners Order	43.	41	5.
July	1	"	do	do	William Pling	44.	7	10.
"	25	"	do	do	Pensioners Order	45.	41	5.
"	"	"	do	do	Mrs Johnson	46.		15.
August	25		do	do	Pensioners Order	47.	41	5
September	9	"	do	do	William Pling	48.	20	9 8
"	24	"	do	do	Pensioners Order	49.	41	5.
"	27	"	do	do	Peter Brunston	50.	18	17 0 7
October	25		do	do	Pensioners Order	51.	41	5.
"	31	"	do	do	Jos Clayfield Cont. on £405.8.3	52.	30	5 5
November	11	"	do	do	Joseph Dolby for order	53.	8	15 10
"	25	"	do	do	Pensioners Order	54.	37	10.
December	5	"	do	do	Lesson Simmons	55.	2	5.
"	24	"	do	do	Pensioners Order	56.	56	5.
1807 January	3	"	do	do	Mrs & Harbert	57.	3	9 9
	6	"	do	do	Michael Woodland	58.	23	1 5
"	24	"	do	do	Pensioners Order	59.	45	" "
"	27	"	do	do	Michael Woodland	60.	4	7 7
February	24	"	do	do	Pensioners Order	61.	50	12 6
	0	"	do	do	James Woodhouse	62.	142	10
March	25	"	do	do	Pensioners Order	63.	45	"
April	7	"	do	do	Mrs James order	64.	1	17 6
	11	"	do	do	Peter Lower	65.	1	13 9
	14	"	do	do	J. Clayfield Cont. £456.17.0	66.	22	16 10

Amount Carried Over 1638 11 5

Account with Jacob Blank Treasurer Cr.

1806								
April		By	Amount brought Over			1288	19	07
"	9	"	Cash of		Adam Grier	90	6	" "
"	"	"	do	"	William Woodhouse	115	19	02 06
"	22	"	do	" James Ash	I. Dreer	81	12	08 03
"	"	"	do	"	William Woodhouse	115	18	7 6
May	7	"	do	"	Robert Dunlap	119	27	10 "
"	23	"	do		Robert Porter	93	21	" "
		"	do	"	J. Gunny	119	20	" "
		"	do	"	Charles Mabry	106	2	5 "
		"	do	"	Mary Williams	83	20	" "
June	10	"	do	"	Wilson Woodhouse	82	37	10 "
July	1	"	do	"	George Brinhurst	106	62	" "
"	1	"	do	"	Jacob Eckfeldt	85	8	16 "
	14	"	do	"	Joseph Brown	108	9	8
	29	"	do	"	Charles Tinney	107	4	14 "
August	10				Jacob Clemens	114	125	" "
	25		do	"	Joseph Cranner	96	3	15 "
September	25	"	do	"	William Woodhouse	82	24	7 6
October	7	"	do	"	Geo	82	13	2 6
	15		do		Mary Williams	83	10	
	31	"	do	"	Jas Claypoole	80	37	10 —
November	2	"	do	"	William Woodhouse	82	24	7 6
	8	"	Jacob Clemens for 6 Months rent due 26 Feby last			114	125	"
"	13	"	Cash received of Phila. W. Hunter			111	62	8 11
"	16	"	do	"	Charles Tinney	107	4	14 0
"	17	"	do	"	Wm. Woodhouse	82	13	2 6
1807 Jany	8	"	do	"	Mary Williams	83	10	" "
"	9	"	do	"	Henry Drinker	120	12	" "
"	"	"	do	"	John Hunter	105	2	12 8
"	26	"	do	" of Wm Tilghman		79	825	" "
"	27	"	do	" J. Barker. Wm & a. Brown		95	23	18 10
Feby	9	"	do	"	Joseph Brown	108	9	8 "
March	5	"	do	"	James Trimble 3 Ys due 18 April 06	98	11	5 "
	6	"	do	"	Jacob Gerard	102	1	6 4
	21	"	do	" Eph Clark	Jacob Brown	81	12	8 3
	30	"	do	"	John Lowns	99	7	10 —
April	6	"	do	"	William Woodhouse	82	26	5 "
	11	"	do	"	Mary Williams	83	10	—
	14	"	do	"	Jas Claypool	80	112	10 "
			Amount Carried Over				3065	12 18

Dr Christ Church Hospital

1807								
April	30	To	Amount brought Over			1638	11	5
"	25	"	Cash paid Pensioners Order		67.	46	17	6
May	1	"	ditto " Michael Woodland		68.	60	7	4
"	12	"	ditto " ditto		69.		11	3
"	25	"	ditto " Pensioners Order		70.	46	17	6
"	30	"	ditto " Ann McDonald		71.	7	10	
June	10	"	ditto " Mary Johnson		72.	2	11	
"	15	"	ditto " Grandsons due Ormlin dec^{d}		73.	2	9	6
"	24	"	ditto " Pensioners Order		74.	46	17	6
July	24	"	ditto " ditto		75.	46	17	6
August	11	"	ditto " Michael Woodland		76.		6	
"	18	"	ditto " Ephraim Beadle		77.	1	10	
"	24	"	ditto " Mary Simpson		78.		11	3
"	"	"	ditto " Ann Marlan		79.	2	16	3
"	"	"	ditto " Pensioners Order		80.	46	17	6
"	28	"	ditto " Joseph Dolbey		81.	4	4	6
"	29	"	ditto " Jacob Beck		82.	37	8	7
September	3	"	ditto " Joseph Doley		83.	4	11	6
"	26	"	ditto " S. P Moore Esqr		84.	13	6	8
"	"	"	ditto " Pensioners		85.	45	"	"
October	17	"	ditto " Edward Roe		86.	15	"	"
"	20	"	ditto " Joseph Dolbey		87.	4	3	3
"	"	"	ditto " Michael Woodland		88.	1	11	4
"	24	"	ditto " Pensioners Order		89.	41	5	
November	2	"	ditto " Conrad Esher		90.	1	17	6
"	4	"	ditto " Michael Woodland		91.	1	11	3
"	6	"	ditto " Daniel Knight		92.	37	10	9
"	13	"	ditto " Johnathan Lenhart		93.	2	18	2
"	16	"	ditto " Ephraim Beadle		94.		11	10½
"	24	"	ditto " Pensioners Order		95.	41	5	
"	27	"	ditto " William Flinn		96.	41	8	7½
Decem^{r}	1	"	ditto " Thos Hurley		97.	5	2	3
"	5	"	ditto " Thos Stokes Esqr		98.	27	19	9
"	14	"	ditto " Daniel Knight		99.	14	10	7
"	15	"	ditto " Cath Carmichael		100.	12	6	3
"	17	"	ditto " Mary Johnson		101.	1	10	
"	19	"	ditto " M Woodland		102.		9	4½
"	24	"	ditto " Daniel Knight		103.	123	1	5½
"	24	"	ditto " Pensioners Order		104.	51	15	
1808	"	"	"	ditto	Susan Estate	105.	3	"	"
January	19	"	ditto	Ephraim Beadle	106.		11	3
"	25	"	ditto	Pensioners	107.	43	2	6
						2528	4	2

In Account with Jacob blank Treasurer Cr

1807								
April		By Amount brought Over			30	15	12	10
	17	Cash received of William Woodhouse		82		11	5	
May	21	ditto	Joseph Janeise	96		3	15	
	22	ditto	James Sarshwood Ann Pap Gt	84		4	8	
June	4	ditto	John Thawers	112		15		
	5	ditto	William Woodhouse	82		37	10	
	11	ditto	George Burghurst	106		62		
	15	ditto	Caleb Inslee	91		15	3	
	16	ditto	Samuel Beatty	109		15		
	23	ditto	Mary Williams	83		10		
	30	ditto	Ch Finney	107		4	14	
July	14	ditto	Amos Wickersham	103		10	13	6
	22	ditto	Robert Parker	93		10	10	
	23	ditto	Jacob Eckfeldt	85		2	4	
Augt	15	ditto	Wm Tilghman	79		1136	12	4
	22	ditto	W Hunter Gt	111		23		
June	10	ditto	Jacob Clement	114		62	10	
Sept	22	ditto	John Gardner Gt of Pemberton	100		4	10	
	24	ditto	Mary Williams	83		10		
	6	ditto	William Woodhouse	82		37	10	
	20	ditto	Jacob Eckfeldt	85		2	4	
	27	ditto	Amos Carr	90		12		
	28	ditto	Jac Clement	114		73	2	3
Decmr	8	ditto	Nathan Eyre	76		10		
	16	ditto	Charles Finney	107		4	14	
	24	ditto	Daniel Knecht Exr	118		60		
1808 January	6	ditto	William Woodhouse	82		26	5	
	12	ditto	Jacob Girard	102		1	6	4
		ditto	26th May 1807 F. Sack, R Dunlap Exrs	110		5	10	-
Dec	26	ditto	Mary Williams	83		10		

Amounts Carried Forward

£ 1751 19 3

Dr Christ Church Hosp

1808						£	s	d
January		To	Amount brought forward			2528	4	2
"	25	"	Cash paid	William S Browne	108	18	3	8½
"	"	"	ditto "	Peter Browne & Son	109	97	16	1
"	26	"	ditto "	John Seaman	110		15	
"	27	"	ditto "	Moore & Herbert	111	45	2	2
"	28	"	ditto "	Samuel Wheeler	112	14	18	5½
"	30	"	ditto "	James Seaman	113	1	11	1
February	2	"	ditto "	Thomas Cumpston	114	1	13	9
"	25	"	ditto "	Pensioners Order	115	43	2	6
March	25	"	ditto "	ditto	116	43	2	6
		"	ditto "	Susan Staly	117	3	15	—
	30	"	ditto "	M Muddaway	118	7	11	11
April	5	"	ditto "	John Bennet	119	1	6	3
"	25	"	ditto "	Pensioners	120	43	2	6
"	"	"	ditto "	Sarah Brown	121	3	10	—
"	26	"	ditto "	William Davis	122	6	6	9
"	"	"	ditto "	Charles Gunter	123	3	14	4
May	3	"	ditto "	B Moore Estate S P Moore	124	6	13	4
"	5	"	ditto "	Jonathan Knight	125	1	4	4½
"	"	"	ditto "	J W Thatcher	126		16	10½
"	24	"	ditto "	William Fling	127	15	19	6
		"	ditto "	Pensioners Order	128	41	5	—
		"	ditto "	John Patterson Junr	129	26	5	3½
		"	ditto "	Ephraim Batte	130	10	12	4½
		"	ditto "	Joseph Claypole Junr	131	35	13	6
		"	ditto "	Daniel Smoot	132	16	3	6
"	30	"	ditto "	Joseph Dolby	133	1	4	6
June	9	"	ditto "	Thomas Bowman	134	3	10	—
"	18	"	ditto "	John Connelly	135	562	10	—
"	24	"	ditto "	Pensioners Order	136	41	5	—
		"	ditto "	Hannah Staly	137	15	—	—
"	27	"	ditto "	Richard Mallard	138	6	—	
		"	ditto "	Jacob C Wykoff	139	1	17	6
		"	ditto	James Pearson	140	3	15	—
July	25	"	ditto	Pensioners Order	141	41	5	—
Augt	2	"	ditto	Mofs Johnson	142	2	12	1
"	5	"	ditto	H Stokes	143	3	3	9
"	24	"	ditto	Pensioners Order	144	41	5	—
Sept	24	"	ditto	ditto	145	41	5	—
		"	ditto	Sarah Neale	146	2	5	
		"	ditto	Ann Clause	147	1	17	6
						3795	18	3

Capital in account with Jacob Clark Treasurer — Cr

1808					£	£	s	d
Feb.	11	By	Amount brought Over			4751	19	3
"	"		Cash received of	Henry Dreiser	120	12		
"	12	"	ditto	" Chs Mowry	101	2	5	
"	"	"	ditto	" Jas Brown	108	9	8	
"	22	"	Do	" Wm Woodhouse	82	11	5	
March	10	"	do	" Mary Williams	83	10		
"	14	"	ditto	" Joseph Cooper	78	46	17	6
April	2	"	ditto	" Dowry & Daniel Sullivan	81	12	8	3
"	27	"	ditto	" Joseph Claypoole Jr	80	37	10	—
"	"	"	ditto	" J Turner	119	20	0	0
May	3	"	ditto	" Wm Woodhouse	82	112	10	—
Feb	29	"	Ditto	" Jno Clement	77	37	10	—
May	30	"	ditto	" ditto	77	37	10	—
June	1	"	ditto	" Joseph Cooper	78	46	17	6
"	8	"	ditto	" I H Baker	95	3	15	—
"	"	"	ditto	" John & Linerd for Ditto	95	1	15	—
"	9	"	ditto	" " John Lowe	99	7	10	
"	"	"	ditto	" John Hartland	105	2	12	8
"	10	"	ditto	" a/c Mary Graham, M Penrose	92	5	1	—
"	11	"	ditto	" Charles Penney	107	4	14	—
"	21	"	ditto	" George Pritchard	106	62	—	—
"	"	"	ditto	" Joseph Parker	96	3	15	—
"	24	"	ditto	" William Woodhouse	82	37	10	—
"	25	"	ditto	" Charles Makes	101	2	5	—
"	"	"	ditto	" Samuel Beatty	109	7	10	—
"	"	"	ditto	" Mrs Jacks	110	5	10	—
July	6	"	ditto	" Mary Williams	83	10		
"	28	"	ditto	" Joseph I. Clement	77	37	10	—
Aug	1	"	ditto	" Amos Wickersham	103	1	10	6
July	23	"	ditto	" Joseph Claypoole Jr	80	15	—	—
Septem	16	"	ditto	" William Woodhouse	82	5	16	7½
"	17	"	ditto	" Mary Williams	83	10	—	—
"	23	"	ditto	" Joseph Cooper	78	46	17	6
Novr	1	"	ditto	" Sarah Collins	104	9	3	
	11	"	ditto	" John Thomas	112	15		
	17	"	ditto	" Joseph Claypoole	80	11	5	
Decr	1	"	ditto	" Joseph Clement	77	37	10	
	8	"	ditto	" Wm Hunter	111	23		
	19	"	ditto	" Nathan Evans	76	93	15	
		"	Allowance on	Nathan Evans for 56 5 pcls	25	76	31	5
						5,641	10	9½

Dr Christ Church Hospital

1808 October	25	Amount brought forward				3795	18	3
	"	To Cash Paid Pensioners Order			148.	41	5	
	"	"	do	do	Ann Clauri	149.	1	17	6
Nov	24	"	do	do	Peter Brown & Son	150.	22	6	3
	"	"	do	do	Pensioners Order	151.	43	2	6
Dec	1	"	do	do	Joseph Clement Order	152.		8	
	5	"	do	do	Sir Cornelius	153.	750	—	
	24	"	do	do	Samuel Hadaway	154.	5	5	5
	"	"	do	do	Samuel Webber	155.	12	12	5
	"	"	do	do	Samuel Webber	156.	23	10	
	"	"	do	do	Pensioners Order	157.	45	11	6
	"	"	do	do	Jos. Elizabeth Hoar	158.	17	17	—
	24	"	do	do	Pensioners Order	159.	46	11	6
	29	"	do	do	C Clark Order	160.	4	15	7
	"	"	do	do	do "	161.	1	2	6
Feby	9	"	do	do	Peter Brown & Son Order 25 2/11 2 2 4	162.	27	6	8
	25	"	do	do	Pensioners	163.	46	11	6
March	1	"	do	do	C Clark	164.	5	9	6
	"	"	do	do	Pensioners Order	165.	1	17	6
	"	"	do	do	Peter Browne	166.	1	2	6
	4	"	do	do	Pensioners Order	167.	46	11	6
	24	"	do	do	Peter Brown	168.	1	2	6
April	24	"	do	do	C Clark	169.	46	11	6
	"	"	do	do	Pensioners Order	170.	4	17	6
	"	"	do	do	Peter Browne	171.	1	2	6
May	24	"	do	do	Pensioners Order	172.	46	11	6
	"	"	do	do	Peter Brown	173.	1	2	6
June	1	"	do	do	Joseph Clement Order	174.	1	10	
"	16	"	do	do	Taxes as per Order	175.	72	3	8
"	24		do	do	Ephraim Butler &c	176.	16	17	
"	"	"	do	do	do &c	177.	25	17	2
"	"	"	do	do	do do	178.	3	15	
"	"	"	do	do	do Jos. Elizabeth Hoar	179.	8	17	9
"	"	"	do	do	Wm Thing	180.	9	3	4
	"		do	do	Pensioners Order	181.	46	11	6
	"		do	do	per Pensioners Order Jos. Elizabeth	182	87	1	10

£5335.17.10

Balance in the hands of Treasurer — 1567.13.10

£6903.11.8

£1567.13.10 is in Dollars 4180.51

Contra Cr

1808		Amount brought forward			5641	10	9½
December	27	To Cash rec'd from Thomas Roberts & Wm Williams	93		2	10	
	28	" do " Charles Finney	107		2	14	
	29	" do " Jacob Forrand	102		1	6	4
1809 January	5	" do " Henry Drinker	120		12		
	12	" do " Josh. Cowper	18		46	17	6
	20	" do " Joseph Clement	11		37	10	
	21	" do " Lenard & Johns	95		7	10	
July	20	" do " of Dr Rafsey atty of Mrs Stewardson & Meredith			184	10	
	21	" do " of Dr Gove admr of Estate Jno Gove dec'd & James	14		30		
March	3	" do " of Wm Wendhouse	82		69	3	4½
	9	" do " of Nathan Lyon & Jacob Lyon	76		37	10	
	15	" do " of Robert Porter on Jacob Lyon	78		21		
	22	" do " of Samuel Scully on Jacob Lyon	109		1	10	
	25	" do " Henry Shrack Brady Daniel Sullivan	81		12	8	3
	"	" do " of Robert Evans	99		7	10	
April	10	" do " of Wm Trickman & Hall Thompson	79		412	10	
	12	" do " of Thos Lloyd Evans & Wm Lewis	73		62	10	
	"	" do " of Joseph Claypoole	80		15		
	24	" do " of Barney Hughes		£5,5½,1d	8	5	5
	"	bills " of Do		11,14,6½			
	28	" Cash " of Joseph Janvier			3	15	
	"	" do " Joseph R Salter	97		13	15	
June	1	" do " of Joseph S Clement	"		37	10	
"	9	" do " of Georg Bringhurst	106		62		
"	"	" do " " Nathan Lyon	76		37	10	
"	"	" do " " Caleb Conlin	91		10	2	
"	12	" do " " Thomas Roberts	83		25		
	14	" do " " Charles Finney	107		1	4	
	23	" do " " Wm Wendhouse	82		15		
					£6903	11	8

We the Subscribers having examined the foregoing Accounts and Vouchers find a balance due from Mr. Jacob Clark Treasurer of Christs Church Hospital of Four Thousand one hundred Eighty Dollars and fifty one cents after deducting Two hundred fourteen pounds thirteen Shillings and 6d by him paid to Mr. Joseph Claypole Commissions for collecting Rents &c belonging to the Hospital

Jam's Gurney
Dan'l Smith

July 12th 1809—

NB there is the Committees order for £30 of the £214.13.4

Dr. Trust Church Hospital

1809 July	15	176	Cash	paid	Moses Johnson per order	No 1	$	5	85
"	24	"	do	"	Pensioners " Order	" 2		125	
"	25	"	do	"	Wm Woodhouse Admr of James Woodhouse	3		201	54
	11	"	do	"	Rachel Millard Order	4		16	
August	25	"	do	"	Moore & Harbour do	5		12	59
"	"	"	do	"	Pensioners do	6		125	
Sept.	25	"	do	"	do do	7		125	
	27	"	do	"	Silas Brooks do	8		5	50
October	25	"	do	"	Pensioners do	9		130	
Decr	24	"	do	"	ditto do	10		130	
	27	"	do	"	Samuel Wheeler for Wood	11		6	6
	"	"	do	"	Joseph Dolby do	12		11	27
	29	"	do	"	Taxes do	13		76	36
Decr	23	"	do	"	Pensioners do	14		156	
	"	"	do	"	Saml Blackpinned Deed	15		3	
	"	"	do	"	Moses Johnson	16		1	
	"	"	do	"	Samuel Wheeler	17		5	52
1810	24	"	do	"	Benj[a] Lee order	18		6	16
January	6	"	do	"	Isaac Hall for Wood	19		65	78
"	"	"	do	"	Abram Bell per Bran	20		10	25
"	24	"	do	"	Moore & Harbour order	21		10	55
"	"	"	do	"	Wm Flanagan "	22		31	5
"	21	"	do		Pensioners "	23		130	
"	"	"	do	"	Benj[a] Thomas per 6	24		47	50
"	25	"	do	"	Taxes 4th Comm[n] Ward	25		48	78
Feby	1	"	do	"	Joseph Rice Order	26		10	40
	24	"	do	"	Pensioners Order	27		125	
	28	"	do	"	Samuel Wheeler for	28		18	24
March	1	"	do	"	Peter Brown "	29		6	39
	"	"	do	"	James Stokes "	30		1	50
	23	"	do		Order for Wood "	31		32	16
	24	"	do		Bal[a] for Delegate	"			75
	"	"	do		Pensioners Order	32		120	
	26	"	do		Joseph Dolby do	33		22	54
	30	"	do		Taxes do	34		141	48
April	5	"	do		Jacob Varner do	35		9	42
	24	"	do		Pensioners do	36		125	
May	1	"	do		G Fisher for Wood	37		176	51
"	15	"	do		John Elliott & Co do	38		14	35
"	24	"	do		Mrs Clarke "	39		2	75
"	"	"	do		Margaret Grogan "	40		6	
"	25	"	do		Samuel Wheeler "	41		53	32
	"	"	do		Pensioners "	42		120	
	"	"	do		Margaret Jurgen	43		6	
							2535	87	

In Account with Jacob Clark Jr & Co

1809 July	12	By	Balance due Christ Church Hospital			£	180	51
do	15	"	Cash received on a/c	Joseph Claypoole	80		60	
do	19	"	do	do	Joseph J Clement	77	100	
do	11	"	do	do	Joseph Claypoole	80	20	
do	21	"	do	do	Joseph Cooper	78	125	
August	26	"	do	do	Wm Woodhouse	82	100	
Sept	9	"	do	do	Mary Claypoole	80	50	
do	18	"	do	do	Joseph Brown	108	21	92
October	7	"	do	do	Barney Weaver	119	26	66
	10	"	do	do	Mary Claypoole	80	232	25
	24	"	do	do	Sarah Collins	104	4	6
Nov	6	"	do	do	Nathan Eyre	76	200	
	11	"	do	do	Joseph Cooper	78	125	
	18	"	do	do	Joseph J Clement	77	100	
	27	"	do	per Receipt Book	Jno Samuel Rhoads		8	
	28	"	do	do	Wm Woodhouse	82	100	
Dec	7	"	do	received	Mary Claypoole	80	60	
	22	"	do	do	Charles Henry	107	12	53
1810 Jany	8	"	do	do	Thomas Roberts	83	66	66
	12	"	do	do	John Harland	105	14	4
	11	"	do	do	Robert Dunlap	100	141	67
	11	"	do	do	Daniel Grave Admr of Jesse Grave dec'd		94	20
	15	"	do	do	Joseph Cooper & Co	78	125	
	11	"	do	do	Jacob Girard	102	3	51
	23	"	do	do	Joseph J Clement	77	100	
	24	"	do	do	John Leonard	95	20	
	25	"	do	do	money by for Wm Hunter	111	41	33
February	15	"	do	do	John Lamus	99	20	
	17	"	do	do	James Stokes	74	134	50
March	1	"	do	do	Wm Woodhouse	82	100	
	3	"	do	do	Nathan Eyre	76	100	
	6	"	do	do	Samuel Beatty	109	20	
	21	"	do	received of Wm Tilghman Exr of Joseph Robbins Exr		99	1100	
	27	"		received of Daniel Sullivan Deputy of Bruse		81	33	10
April	5	"	do	do	"	Joseph Browne	108	21	97
"	5	"	do			Adam Snyder	90	32	
"	9	"	do			Joseph Cooper	78	125	
"	10	"	do	of D Dupy Atty of		States for the Marshalsea		40	
"	26	"	do			Thomas Roberts	83	33	33
"	30	"	do			Joseph Clement	77	100	
May	10	"	do			Henry Draper	120	32	
	12	"	do			Jacob Eckfeldt	85	11	74
	21	"	do			Caleb D Wayne	74	137	50
June	1		do			Barney Weaver	119	26	66
		"	do	per Ann Jessop		James Sharwood	84	11	74
								5053	68

D.r Christ Church Hospital

1810 June	1	To Amount brought Over					2535	87
	4	" Cash Paid	Order in favor of	Brown & Burbage	44		30	98
	25	" do	"	Pensioners Order	45		120	
July	15	" do	"	Peter Brown & Son	46		62	94
	"	" do	"	do do do	47		17	97
	24	" do	"	Samuel Wheeler do	48		20	
	25	" do	"	Pensioners Order	49		120	
August	1	" do	"	George Bringhurst do	50		2010	
	8	" do	"	S. D. Moore & Wife	51		53	33
	13	" do	"	John Stockdale & Co	52		2200	
	25	" do	"	Pensioners Order	53		120	
	"	" do	"	Joseph Dolby order	54		11	27
	"	" do	"	Baker & Wayne order	55		15	5
Sept.r	3	" do	"	James Freeman	56		23	45
	25	" do	"	Pensioners Order	57		125	
	"	" do	"	Moses Johnson	58		4	2
	"	" do	"	[illegible]	59		50	
	26	" do	"	Richd Freeman Jones	60		64	50
October	2	" do	"	Liberty Brown do	61		154	98
	25	" do	"	Pensioners Order	62		125	
	26	" do	"	Wood	63		11	93
	"	" do	"	J. Bruce	64		12	50
Nov.r	10	" do	"	Paul Parker	65		1200	
	24	" do	"	Pensioners Order	66		125	
Decem.r	24	" do	"	do	67		150	—
	"	" do	"	E. Butler for Wood	68		89	22
	"	" do	"	Sarah Bruce Nursing	69		26	—
	"	" do	"	Thomas Campbell	70		9	50
1811 January	24	" do	"	Pensioners Order	71		125	
	"	" do	"	Wood &c	72		8	75
	30	" do	for Nursing	Dec.d G. Bringhurst			3	
	"	" do	do	" Paul Beck			1	15
Febry	25	" do		Pensioners Order	73		125	
March	12	" do		J. Hunt to Caleb Emlen	74		440	
	25	" do		Pensioners Order	75		125	
	"	" do		Nurse "	76		10	
	27	" do		B. W. Norris	77		1778	
							9	48 77

In Account with Jacob Clark Treasurer Co

1810 June	1	By Amount brought Over				8053	68
"	2	"	Cash	recvd Wm Woodhouse	82	112	50
	5	"	do	" Nathan Eyre	76	100	
	6	"	do	" George Brayshaw	106	165	33.
	13	"	do	" Wm Jack	110	14	67.
	14	"	do	Charles Penney	107	12	54.
	16	"	do	J H Simpson Wm Jessop	96	10	.
	20	"	do	Thomas Roberts	83	33	33
	28	"	do	Charles Massey	101	12	—
July	[illegible]		do	Samuel Bailey	109	20	.
	28	"	do	Joseph Cooper & Co	78	125	
August	11	"	do	Joseph J Clement	77	100	
	27	"	do	Wm Woodhouse	82	112	50
Sept	4	"	do	Caleb D Wayne	74	137	50
	5	"	do	Nathan Eyre	76	100	
	7	"	do	Mary Yarnall	92	13	47.
	17	"	do	Thomas Roberts	83	33	33
Oct	1	"	do	Rec of 6 Millers Caleb Pusey	103	12	20
	4	"	do	Joseph Cooper	78	125	
	6	"	do	Barney Warner	119	20	66
November	12	"	do	Johns & Lenard	95	20	.
	14	"	do	John Thomas	112	80	
	"	"	do	Jacob Jervis	102	3	57.
	16		do	Joseph J Clement	77	100	
	27	"	do	Wm Woodhouse	82	112	50
December	10		do	Caleb D Wayne	74	137	50
	11		do	Nathan Eyre	76	100	
	18	"	do	Amos Hegarty p Wm Hunt	114	61	33.
	19	"	do	Charles Penney	107	12	53.
	24	"	do	found in Mrs Longmans trunk by Constable		5	
	27	"	do	Thomas Roberts	83	33	33
	29	"	do	Joseph Cooper & Co	78	125	
1811 Jan	19	"	do	Henry Dunks	120	32	
Feby	11	"	do	Daniel Drury all of Jos M Lee Cal. M Meredith		40	
"	16	"	do	Rec of Wm Stephenson Esq Joseph Robbins decd	79	120	
	25	"	do	Rec of C D Wayne	74	137	50
March	1	"	do	Rec of Thomas Preston of John Downs Estate	99	20	
	2	"	do	" Nathan Eyre	76	100	
	"	"	do	John Bronin	108	25	7.
	4	"	do	Joseph J Clement	77	100	
	"	"	do	Musgrove Willis	73	10	
	6	"	do	M Landers	72	35	
	12	"	do	Caleb Emlen	91	26	94
	27	"	do	John Ivers	73	10	
						11846	92

Dr Christ Church Hospital

1811 March	27	To Amount brot over				9948	77	
April	4	" Cash Paid Order for Wood			78	88	32	
"	"	" do " " Swinging do			"	6	90	
"	11	" do " " Cutting Wood			79	9	60	
"	24	" do " " Henry Crumpler			80	8		
"	"	" do " " Thomas Crumpton			81	2		
"	"	" do " " Mrs Shotten			82		55	
"	"	" do " " Pensioners Order			83	125		
May	17	" do " " John Moore "			84	2	50	
	24	" do " " Mary Hunt			85	23		
	25	" do " " Pensioners Order			86	125		
	"	" do " " Joseph Dolby			87	1	25	
	31	" do " " John Harbert			88	52	30	
June	25	" do " " Pensioners Order			89	125		
	"	" do " " Elinor Cubey & Mary			90	20		
	26	do " " Miss Johnsons			91	6		
	"	do " " Rachel Millard			92	8	25	
	28	do " " Taxes Jacob Zeigler			93	1	47	
July	24	do " " Doct[r] Cuthbert			94	100		
"	"	do " " Pensioners & Nurse			95	135		
August	24	do " " Pensioners Order			96	130		
	"	do " " Joseph Dolby order			97	5	62	
Sept	24	do " " Robert Allen			98	15	5	
	"	do " " Pensioners & Nurse			99	132		
Oct	2	do " " Sett Tax to Wood			110	2	4	
"	24	do " " Pensioners			111	65	87	
	"	do " " Mr Bakers Nurse			102	2		
Nov[r]	25	do " " Pensioners Order			103	130		
	26	do " " James Freeman Taxes			104	59	52	
	30	do " " Pensioners Order			105	5		
Dec[r]		do " " Taxes L Bowers			106	139	81	
	4	do " " Pensioners Order			107	160		
	"	do " " John C Brown			108	21	35	
	"	do " " Bartlett Henry			109	1		
	28	do " " Taxes			110	2	76	
1812	31	do " " Wood & C			111	105	84	
January	24	do " " Pensioners Order			112	135		
		do " " Sam[l] Wheeler			113	7	31	
	28	do " " Robert Hyslop			114	11	10	
	"	do " " Taxes Freeman			115	18	45	
						12395	50	

In Account with Jacob Clark Treasurer Cr

1184692

1811						
March	27	By Amount brot Over				
	"	"	Cash	Received of Wm Woodhouse	82	112 50
	"	"	do	" of Thomas Roberts	83	33 33
April	10	"	do	" Daniel Elmer Jacob Brown	81	33 10
May	6	"	do	Joseph & Caleb Cooper	78	34 72
	20	"	do	Joseph J Clement	77	100
	21	"	do	Caleb D Wayne	74	137 50
	29	"	do	Nathan Eyre	76	100
	"	"	do	Aaron Lumbert Jr	78	150
June	11	"	do	[illegible] Jacob M Newman	72	11 67
	14	"	do	Daniel Green	71	40
	"	"	do	Thomas Roberts	83	33 33
	"	"	do	Jacob Canfield	85	5 85
	20	"	do	Charles Penney	107	12 54
	29	"	do	[illegible]	119	36 66
July	8	"	do	J W Morris Admr & Jas Simmons	96	10
	10	"	do	Henry Landon	72	70
	13		Do	William Woodhouse	82	60
	27		do	do	82	52 50
	2		do	Aaron Lumbert	75	150
	5		do	John Ivins	73	10
	16		do	Jas J Clement	77	100
	24		do	Caleb D Wayne	74	137 50
	"		do	Nathan Eyre	76	100
	27		do	George Smith	106	100
	"		do	Thomas Roberts	83	33 33
	"		do	Shinkle	112	14 67
	30		Do	Jas J Clement	77	100
Novr	8		do	Musgrove Miller	73	10
	11		do	Ann Myrly Estate of Wm Hunter	111	61 33
	19		do	[illegible]	95	20
	23		do	C D Wayne	74	137 50
Decr	29		do	Wm Woodhouse	82	112 50
	4		do	Nathan Eyre	76	100
	14		do	Agron Lewis	90	52
	27		do	Charles Penney	107	12 54
1812				Thomas Roberts	83	33 33
January	10		do	Jacob Lewis	102	3 51
	13		do	John Lewis	99	20
	24		do	John Ivins	73	10
	28		do	John Tilver	78	100
	"		do			14334 18

St Christ Church Hospital in a/c

1812								12395	50
Feby	18	To	Cash	Paid	Colm	Simmons & Sons	116	8	52
	24	"	do	"		Swepson Chimneys	117	2	
	"	"	do	"		James Simons	118	35	5
	"	"	do	"		Pensioners Ct	119	135	
						Balance		341891	
								1599798	

with Jacob Clark Treasurer &c.

1812 February	1	By Abraham Wright's Ord[r]			1433	4	18
	"	" Cash	Levie of Josiah Collins	104		8	13
	6	" ditto	do of Wm Pilkinton	79		11	80
	7	" do	" John Harland	105		14	4
	8	" do	Land of Jacob Peters Jr Esqr assd to Jacob Klumbach Thomas	77		12	36
	14	" do	" P Wayne	74		13	50
	21	" do	" John B. Reynolds	72		3	0
March	6	" do	Executors of Henry Drinker	120		3	2
	7	" do	" Nathan Eyre	76		10	0
	19	" do	Musgrove Willis	73		1	0
	9	" do	" Thomas Roberts	83		2	77
					1599	7	98
	23	" By balance			341	8	91

We the subscribers having examined the Accounts and vouchers of Mr Jacob Clark Treasurer of Christs Church Hospital commencing the 15th July 1809 and ending the 23d day of March 1812, and find there is a balance in his hands of Three thousand four hundred eighteen Dollars and Ninety one cents

$3418.91

Ken? Gurney

John Howell

Dr Christ Church Hospitall in a

1812 March	25	To	Cash as per Order in favour of	Robert Boyshom	1	174	44
"	"	To	do " "	Pensioners Orders	2	130	
April	16	To	do " "	Wm Woodhouse	3	2	
	24	To	do " "	Bartlett Thorney	4	2	
	25	To	do	Pensioners ord. &c	5	134	
May	6	To	do " "	Jacob Emmes for Wood &c	6	42	16
	15	To	do " "	do do do	7	109	70
	23	To	do	Bartlett Thorney	8	1	12
	"	To	do	Esqr Clark	9	4	25
	"	To	do	Pensioners ord	10	130	
June	24	To	do	Samuel Walley	11	10	22
	"	To	do	Dolby	12	13	17
	"	To	do	Samuel Mason	13	54	
	"	To	do	D Wheeler	14	1	56
	25	To	do	Pensioners ord	15	140	
July	24	To	do	D Weaver for Blomfield	16	20	37
	"	To	do	Pensioners Orders	17	146	
August	24	To	do	do	18	146	
Septr	7	To	do	Lucy Whitwell	19	100	
	24	To	do	Joseph Dolby	20	18	
	"	To	do	Pensioners	21	141	
October	16	To	do	Taxes Truman	22	58	24
	24	To	do	Pensioners	23	141	
	"	To	do	Samuel Wheeler	24	1	75
Nov	14	To	do	Orders for Wood	25	41	76
"	20	To	do	D Browne for Taxes	26	136	87
"	24	To	do	Jacob Lusher do	27	2	70
	"	To	do	D Crumpston &c	28	100	
	"	To	do	Pensioners order	29	141	
	"	To	do	Paben Taxes	30	28	20
Dec	4	To	do	Mrs Burk	31	4	50
	11	To	do	for Wood	32	108	21
	24	To	do	Saml Walley	33	10	43
	"	To	do	Pensioners do	34	173	
1813 Jany	5	To	do	Allen Taxes	35	109	20
	25	"	do	Edward Bawtry	36	3	84
	"	"	do	Pensioners	37	142	
	"	"	do	Joseph Dolby	38	11	50
						2734	19

1816 Jacob Clark Treasurer &c

March	29	By	Balances from dues &c.	C. C. Hospitall	8	34	18 91
April	15	"	Cash rec'd of D Sellmer	Sarah Brunsmy	81	33	10
	16	"	do	of Wm Woodhouse	82	52	
	18	"	do	Barney Weaver	119	53	33
	28	"	do	Wm Woodhouse	82	60	50
May	6	"	do	Jacob Eckfeldt	85	5	87
"	"	"	do	James Sarshwood for Ann Soph	84	17	60
	9	"	do	J Sullivan	78	100	
	12	"	do	Wm R Thompson	77	100	
	14	"	do	Caleb D Wayne	74	137	50
	11	"	do	Samuel Beatty	109	40	
	30	"	do	Wm Nelson	83	33	33
June	6	"	do	George Brunghurst	106	165	33
	19	"	do	Charles Kinney	107	12	54
	20	"	do	N. Eyres	76	100	
	23	"	do	C Clark for books from		1	50
July	8	"	do	John B Reynolds	72	30	
				John Sims	73	10	
"	20	"	do				
	21	"	do	Wm Woodhouse	82	112	50
	24		do	John J Sullivan	78	100	
August	11	"	do	Wm R Thompson	77	100	
	21	"	do	C D Wayne	74	137	50
Sept	1	"	do	Wm Nelson	83	33	33
	7	"	do	Nathan Eyre	76	100	
	18	"	do	Rec'd of Thos Cumpston for Wm Hamilton bond	113	338	60
	22	"	do	Henry Lenders	72	20	
	23	"	do	Joseph Brown	108	25	7
October	2		do	Wm Woodhouse	82	112	50
	7	"	do	Barney Weaver	119	26	67
Nov	12	"	do	Wm R Thompson	77	100	
	8	"	do	Musgrove	73	10	
Nov	17	"	do	Johnes & Lenard	95	20	
*	18		do	J J Sullivan	78	100	
	25	"	do	C D Wayne	74	137	50
	27	"	do	Wm Nelson	83	33	33
Dec	1	"	do	Nathan Eyre	76	100	
	5	"	do	Rec'd of John Gruner for Estate of C Massey	131	6	
	8	"	do	John B Reynolds	72	30	
	18	"	do	Charles Kinney	107	12	54
	19	"	do	Wm Woodhouse	82	100	
1817 January	13	"	do	Samuel Beatty	109	10	
	2	"	do	Jacob Lynard	102	3	51
	16	"	do	Anne Beverly Wm Hunter	111	61	33
	23	"	do	John Sims	73	10	
						6206	89

1813 Febry	4	To Amount brot over					2734	19	
	24	To	Cash	as per order in favour of	Joseph Dodge	89	7		
	"	To	do		Do Do Newell	46	6	26	
	"	To	do		J Whitlock	41	1	7	6
	"	To	do		Pensioners order	42	142		
March	4	To	do		D Cyre	43	20		
"	"	To	do		do	45	3	10	
	24	To	do		J Thrush	45	88	22	
	"	To	do		D Pangle 3 days 33⅓	46			
	"	To	do		J Whitlock 1 day	47	32	96	
	"	To	do		Pensioners	48	142		
		"	do		"	49	142		
	"	"	do		Jas Cumston Pay	50	2	25	
April	26		Balance				5306	2	
							8628	15	

1813 Feby		By Amount brot over				620	89
	4	" James Trimble for Cash rec'd of him		48		60	
	11	" Cash rec'd of Wm R Thompson		77		100	
	13	= Do Do of S L Sullivan		78		100	
	20	" do do C D Wayne		74		137	50
	27	" do do James Hudson for Wm Nelson		83		33	33
March	4	" do do Nathan Lyon		76		100	
	17	" do do Wm Woodhouse		82		80	
	18	" do do Joseph Brown Purser and 25 ½		108		23	5
	23	" Do Do William Waddhouse		82		20	
	24	" do do Daniel Thought		118		158	11
	26	" " " Sarah Breese Admx		81		5	52
April	1	" do do A Brasier for Estate to Jno Gordon		100		36	
	2	" do do Wm Tillman John Dobbins Dec'd		79		1100	
	10	" do do Joseph Claypoole and		80		140	86
	22	" do do Mrs Waters [illegible]		97		20	
	"	" do do Henry Claypoole for Estate of Claypoole		80		306	89
						8628	15
	26	" balance due C C Hospital this day				5306	2

[illegible]

Errors Excepted
N. Y.

Ending 26th April 1813
N.Y.

57.

Dr Christ Church Hospital in ac

1813	No			
May 11	1	To Cash paid John Douglass for Wood hawling Sawing per Order	Do	36 74
"	"	ditto pd S Gratz & Brothers for their Note endorsed by A Levy for $4000 " discounted		3937 33
21	2	" ditto pd Caleb Emlen Ground Rent		4 40
29	3	" ditto p'd Ridgway & Evans per Order		14 44
"	"	" ditto p'd Joseph Clark for his note of this date for $1500: discounted		1484 —
June 5	4	" ditto p'd Order favor of Daniel Knight		31 23
"	5	" ditto p'd Order favor of Pensioners 24 May		140 —
9	43	" ditto p'd Constables Commission collecting Rent		1 —
23	6	" ditto p'd Michael Katz for 18 Cords of Wood per Order for hawling sawing & piling		134 95
24	7	" ditto p'd Polly Doughety per Order		16 50
"	8	" ditto p'd Order favor of Pensioners		145 —
"	9	" ditto p'd Joseph Dolby per Order of 25 may		17 17
July 24	10	" ditto p'd Order favor of Pensioners		172 —
Aug 12		" ditto p'd Simon Gratz & Brothers for their note endorsed by A Levy for		4000 —
24		" ditto p'd Joseph Clark for his note of $1500: discounted		1484 —
"	11	" ditto p'd Order in favor of Pensioners		172 —
26	44	" ditto p'd Order in favor of Wm Jackson		36 86
Sept 1	12	" ditto p'd John Mease Taxes on property in Chesnut Street for 1808. 9. 10. 11. 12 & 13. inclusive		54 79
24	13	" ditto p'd Order in favor of Pensioners		172 —
"	14	" ditto p'd Order in favor of Wm Fling		24 49
25	15	" ditto p'd Order in favor of C Pilayne		15 52
27	16	" ditto p'd Order in favor of C. Custus Sweeping		11 18
"	17	" ditto p'd Jacob Zeller for 15 Cords Wood per Order		106 77
"	18	" ditto p'd Wheeler & Ecky per Order		15 03
Sept 30	19	" ditto p'd Order favor of Geo G Leiper		21 73
October 15		" ditto p'd S Gratz & Brothers for their note endorsed by A Levy for $4082: —		4000 —
23	20	" ditto p'd Jacob Zegler Taxes per Order		3 42
"	21	" ditto p'd Order in favor of Pensioners		172 —
"	22	" ditto p'd Order in favor of S Wheeler		3 37
26		" ditto p'd Joseph Clark for his note of $1500. this date discounted		1484 —
30	23	" ditto p'd Order in favor of John Pechin for Taxes		99 02
Nover 24	24	" ditto p'd Order in favor of Daniel Knight		67 18
				18078 12

Account Current with Paul Beck Jun Treasurer Cr

1813					
May	10	By	Cash rec'd of Jacob Clark late Treasurer of C.C.H.	$	5306,02
	12	"	ditto " of Wm R Thompson 3 months Rent	"	100 —
	18	"	ditto " of Barney Weaver 1/2 years Rent of Lot	"	26 67
	20	"	ditto " of C Downes for George Kimble	"	20 —
	21	"	ditto " of Jacob Eckfeldt	"	5 87
	"	"	ditto " of Ann Jacks	"	29 34
	"	"	ditto " of C P Wayne for James Stokes	"	137 50
	"	"	ditto " of J Emlen for C Emlen	"	26 94
	22	"	ditto " of James Sarshwood	"	5 87
	"	"	ditto " of John Harland	"	7 02
	24	"	ditto " of Jacob Vansise Ground Rent	"	20 —
	27	"	ditto " of Robert Porter	"	112 —
	31	"	ditto " of Nathan Eyre 3 months Rent	"	100 —
	"	"	ditto " of Musgrave Willis	"	10 —
June	1	"	ditto " of William Woodhouse 3 mo Rent	"	100 —
	"	"	ditto " of Mr Davis for Ground Rent	"	12 —
	"	"	ditto " of George Bringhurst for do	"	165 33
	2	"	ditto " of D Groves for Chalkley Jones, do	"	20 —
	5	"	ditto " of Daniel Knight	"	41 89
	9	"	ditto " of Constable for J Hudsons Rent	"	33 33
	10	"	ditto " of C Feiney for Ground Rent	"	12 54
	"	"	ditto " of Samuel Beatty ditto	"	10 —
	14	"	ditto " of John J Sullivan 3 months Rent	"	100 —
	21	"	ditto " of Wm Woodhouse 3 ditto	"	100 —
July	7	"	ditto " of John Hart for J Ives	"	10 —
	21	"	ditto " of Musgrave Willis	"	10 —
Augt	7	"	ditto " of J Goodwin 3 mos. Rent of Left	"	10 —
	12	"	ditto " of Wm R Thompson 3 months Rent	"	100 —
		"	ditto " of J Gratz & Brothers Note of 11 may paid	"	4000 —
		"	ditto " of ditto, Interest on $4000: renewed	"	40 —
	16	"	ditto " of J B Reynolds 6 months Rent	"	60 —
	"	"	ditto " for Joseph Clarks Note paid in Bank	"	1500 —
	24	"	ditto " of C P Wayne 3 months Rent	"	137 50
	26	"	ditto " of James Hudson on account of Rent	"	10 —
	27	"	ditto " of ditto ditto ditto	"	15 —
	30	"	ditto " of Wm Woodhouse on account of Rent	"	55 —
Septem	6	"	ditto " of ditto in full for 3 mos Rent	"	45 —
	14	"	ditto " of James Trimble	"	10 —
	27	"	ditto " of John Sullivan for 3 months Rent	"	100 —
Octobr	7	"	ditto " of Barney Weaver for 6 months Rent of lot	"	26 67
	14	"	ditto " of J Gratz & Brothers Note paid in Bank	"	4000 —
			Amount carried over		16631 49

Dr Christ Church Hospital in acco^{t} Curren^{t}

1813		To Amount brought over	$18078	12
Nov^{r} 24	25	" Cash p^{d} Order favor of Pensioners	190	—
Decr 7	26	" ditto " Order for 15 Cords of Wood	121	90
8	27	" ditto " Order favor of L Brown for Taxes	142	89
24	28	" ditto " Jacob Wyman per Order Taxes for 1809 & 10. for Locust, High St & North Wards	59	74
"	29	" ditto " Order favor of Pensioners	221	—
27	30	" ditto " Order favor of W Wagner for Painting	107	19
28		" ditto " Joseph Clark for his note this day, renewed	1500	—
1814 Janu^{y} 8	31	" ditto " H de Haven for 1 Cord of Wood per Order	7	50
"	32	" ditto " I. Wallington for Taxes for 1813 per Order	31	27
25	33	" ditto " Order favor of Pensioners	184	—
27	34	" ditto " Order favor of Caldcleugh & Thomas	15	15
Feb^{y} 1		" ditto " Simon Gratz & Brothers for their note of $2000: at 60 days	1978	67
18		" ditto " Simon Gratz & Brothers for their Note of this date for $4082— at 4 months	3997	64
24	35	" ditto " Order in favor of Pensioners	184	—
25	36	" ditto " Ridgway & Evans per Order	29	45
"	37	" ditto " Josep^{h} Dolby per Order	18	50
"	38	" ditto " Edward Bowlby per Order	28	08
"	39	" ditto " Samuel Wheeler per Order	2	25
March 1		" ditto " Joseph Clark for his Note of this date at 60 days for 1500. dollrs	1500	—
24	40	" ditto " Order favor of Pensioners	202	—
26	41	" ditto " I Streby Ground Rent Tax for 2 Lots per Order	2	29
"	42	" ditto " John Bender Ground Rent Tax for 3 Lots per Order, for 1813	1	08
April 5		" ditto " S Gratz & Brothers for their note this date for $2000: discounted	1968	67
			30571	39

acco^{t} current with **Paul Beck Junior Treasurer** Cr

1813	By Amount brought over		$16631 49
October 26	" Cash [illegible]d for Joseph Clarks note paid in Bank	"	1500 —
Novem^{r} 11	" ditto " of John B Reynolds for 3 months Rent	"	30 —
1	" ditto " of John J Sullivan for 3 months Rent	"	100 —
12	" ditto " of Wm R Thompson for 3 months Rent	"	100 —
15	" ditto " of Nathan Eyre for ditto ....do	"	100 —
27	" ditto " of Thomas Cumpston	"	562 67
Decem^{r} 1	" ditto " of Wm Woodhouse on account of Rent	"	80 —
4	" ditto " of Eleanor Kuhn for 3 Mo^{s} Rent of House in Laetitia Court	"	40 —
9	" ditto " of John Hartland for Ground Rent	"	7 02
10	" ditto " of Charles Tunney for ditto	"	12 54
14	" ditto " of Wm Woodhouse balance of 3 mo^{s} Rent	"	20 —
28	" ditto " for Jo^{s} Clarks Note dated 26 October at 60 days	"	1500 —
"	" ditto " for Interest on $1500 discounted for Jo^{s} Clark for 60 days	"	16 —
30	" ditto " of Sarah Collins Ground Rent	"	8 13
"	" ditto " of C P Wayne 3 months Rent	"	137 50
1814 Janu^{y} 8	" ditto " of Ann Myerly for Ground Rent	"	61 33
"	" ditto " of John & Linnard for Ground Rent	"	20 —
10	" ditto " of Eyre & Laurence for 3 mo^{s} Rent	"	100 —
12	" ditto " of Jacob Gerard for Ground Rent	"	3 50
13	" ditto " of Daniel Knight for Ground Rent	"	40 —
19	" ditto " of Joseph Dobbins Estate by the hands of Thomas Cumpston	"	994 20
31	" ditto " from Joseph Dobbins Estate by the hands of ditto	"	1000 —
Febru^{y} 2	" ditto " of Caleb Pusey for 3 years Ground Rent	"	12 21
18	" ditto " from Simon Gratz Note due this day	"	4082 —
March 1	" ditto " of Joseph Clark 60 days Interest on his Note of $1500. discounted	"	16 —
10	" ditto " of Eleanor Kuhn 3 Months Rent of a House in Laetitia Court	"	40 —
22	" ditto " of William Woodhouse 3 months Rent	"	100 —
April 4	" ditto " of Barney Weaver 6 ditto	"	26 67
"	" ditto " of W^{m} R Thompson ... 3 ditto	"	100 —
5	" ditto " of S Gratz & Brothers note due this day paid	"	2000 —
6	" ditto " of Eyre & Laurence for 3 months Rent	"	100 —
"	" ditto " of C P Wayne 3 months Rent	"	137 50
7	" ditto " from Wm Milnor Esqr amo^{t} of Judgment against J Thompson and A Drinker principal and Interest received	"	813 35
	Amount carried over		30492 11

Dr Christ Church Hospital in acco^{t} Curr

1814	To Amount brought over		$30571 39
April 13	" Cash paid for Henry Pratts note of this date payable in 60 days for $1010 67/100 discounted	—	1000 —
	" Balance in the hands of the Treasurer		520 72
			32092 11

Statement of Interest received by Discounting Notes from the 11 May 1813 to 13 April 1814 (towit)

1813				
May 11	S. Gratz & Brothers Note for $4000. — discounted		$	12.67
29	Joseph Clark's	1500 —		16 —
Aug^{t} 12	S. Gratz & Brothers	4000 —		40 —
24	Jos Clark's	1500 —		16 —
October 15	S. Gratz & Brothers	4082 —		82 —
26	Joseph Clark	1500 —		16 —
Dec^{r} 28	ditto	1500 —		16 —
1814 Febr^{y} 1	S. Gratz & Brothers	2000 —		21,33
18	ditto	4082 —		84,36
March 1	Joseph Clark	1500 —		16 —
April 5	S. Gratz & Brothers	2000 —		31,33
13	Henry Pratts	1010,67		10,67
			— $	412,36

acco.t

39

072

2 11

Current with Paul Beck Junior Treasurer Cr

1814		By Amount brought over	$30492 11
April	7	" Cash rec.d for Jos Clark's note due 9 paid 1st March . . .	1500
	15	" ditto " from John J Sullivan for 3 Months Rent . . .	100
			32092 11
		By Balance brought down	52072

We the Committee appointed by the Vestry of Christ, St Peters and St James's Churches for the purpose of Examining the Treasurer of Christ Church Hospital accounts, certify that we on this day did examine the said account, and have received from him Vouchers for Payments made by him from Number one to number forty four inclusive, and find a Balance due from him of Five hundred twenty dollars Seventy two Cents, Cast and Notes amounting to Eight thousand five hundred and ninety two Dollars Sixty seven Cents.—

Philadelphia 20 april 1814—

Ran.l Gurney

Lewis Neill

Dr ___ Christ Church Hospital In

1814	No.			
April 16		To Cash paid Order favr A Shirley for Taxes	£	337
26	1	" do " " " to Pensioners		208 —
"	2	" do " " " favr H. DeHaven for 2 Cords Wood		14 —
"	3	" do " " " favr Daniel Smith		787
27	4	" do " " G Campbell sizing J B Reynolds Goods for Rent	3	2 —
May 3	5	" do " Miss J M.c Masters, constables, attending to Reynolds for rent	3	2 —
"	6	" do " Geo. Fisher for 34 Cords Wood hauling Sawing & Piling	3	21 34
24	7	" do " Order favr J. Wales for Quarter Grand Rent	3	3 50
" 25	8	" do " Order favr of Pensioners		208 —
June 24	9	" do " Order favr of Pensioners		208 —
"	10	" do " Order favr of Peter Laughlin		10 50
"	11	" do " " " " C. Clarke		14 —
25	12	" do " " " " 2 Cords of Wood		12 02
"	13	" do " " " " Chimney sweeping		11 90
July 23	14	" do " " " " Pensioners		214 —
26	15	" do " " " " Ridgway		39 55
"	16	" do " " " " A. Wheeler		4 25
Aug.t 17	1	" do " " " " Thomas Compston		9 —
24	18	" do " " " " Pensioners		208 —
25	19	" do " " " " Wm Wayne		51 05
	20	" do " " " " Isaac Hubert		9 65
	21	" do " " " " D Sink		1 50
Sept 24	22	" do " " " " Pensioners		214 —
27	23	" do " " " " Jos. Doty		18 —
Oct. 4	24	" do " " " " R Allen for Taxes		23 0 40
24	25	" do " " " " Pensioners		220 —
25	26	" do " " " " Moore & Harkness		27 70
Nov.r 2	27	" do " " " " J. Tyler for Taxes		3 08
24	28	" do " " " " Pensioners		209 —
"	29	" do " " " " C Wheeler		2 25
29	30	" do " " " " Jno Perkins for Taxes		8 96
30	31	" do " " " " Maria Stewart		4 —
Dec.r 3	32	" do " " " " C.B. Wayne		7 95
24	33	" do " " " " Pensioners		214 —
"	34	" do " " " " Jn.o Ridgway		5 90
"	35	" do " " " " Jos Colby for Wood Interment of E Landers & A Lewis	3	3 —
"	36	" do paid Order favr of A. Bell for Lumber		30 60
"	37	" do " " " " Danl Knight		13 91
				315 81

Acct Curt with Paul Beck Junior Treasurer ——— Cr

1814		By Balance brought from former Acct	$ 320 72
June 21		" Cash rec'd of John B Reynolds	36 —
	23	" do of Deputy for Hannahs mount	120 —
	27	" do John B Reynolds	60 —
	28	" do Morgan Willis Yellow Bank	30 —
	28	" do Wm M Thompson do	100 —
	28	" do C P Wayne do	13 50
	28	" do Mrs Brown	3 50
	31	" do Eyre Hanna do	100 —
July	1	" do Eve Bankhead Interest rent	105 33
		Eleanor Kuhn 3 mos rent	40 —
	9	" do Wm Woodhouse on Ape	50 —
	12	" do Mary Lamy	13 34
	15	" do John Segar	20 —
	19	" do Wm Woodhouse on Ape	50 —
	21	" do Robt Parke 2 years rent	70 —
	21	" do Sebastian Bell rent	100.
	21	" do Thomas Campsten Interest	140
	31	" do Wm M Thompson 3 dlls Rent	100 —
Aug.	16	" do Eyre Hanna 3 do	100 —
	24	" do Wm Woodhouse on Ape	50 —
		" do Rent on Ape of Mrs Brown Estate	3 —
	4	" do C Wayne 3 dlls rent	13 50
	4	" do Eleanor Kuhn 3 do do	38 —
Oct.	11	" do Wm Woodhouse on Ape	50 —
	22	" do Benny Brown Rent of Lot	26 67
Nov.	15	" do Wm M Thompson 3 dlls rent	100 —
	16	" do Wm Woodhouse for rent	87 47
	25	" do John J Sullivan 3 dlls rent	100 —
	28	" do Thomas Campsten principal & Interest of money loaned him	2 00 —
Dec. 3 1815		" do Wayne & Biddle 3 dlls rent	13 50
Jan. 14		" do Eleanor Kuhn 3 do do	40 —
Feb. 16		" do Robert Parke 2 yrs & Rent	50 —
	4	" do John J Sullivan on Ape	104 50
	20	" do Eyre Hanna 3 dlls rent	100 —
			$ 6386

Dr Christ Church Hospital In Acct Curr

1814. Nov.	To Amount Brought over		313981	
Dec. 24.	" Cash pd on Account of Dale & Mason for Wine		27449	
29	" " " " " " " " " Brown for Sugar		15346	
1815 Jany 2	" " " " " " " " " Washington		7022	
24	" " " " " " " " " Pensioners		2274	
"	" " " " " " " " " Wheeler		2	
26	" " " " " " " " " Nicholson		3650	
Febry 3	" " " " " " " " " Rents & Interest		10245	
24	" " " " " " " " " Pensioners		221	
"	" " " " " " " " " Edmund Burke		2103	
27	" " " " " " " " " Joseph Mathews		1742	
"	" " " " " " " " " Wages		56	
27	" " " " " " " " " Augustus Smith		2403	
March 2	" " " " " " " " " Stephen Selby		1156	
26	" " " " " " " " " Pensioners		221	
"	" " " " " " " " " Contra Credit		252	
25	" " " " " " " " " Ten Pensioners		155	
	To Warrants Notes discounted with the Funds		460324	
1814	" The Institution the year Sund. to Cash			
May 3	To Cash pd Jno Clark for his Note at 60 days		1300	
June 21	" " do " " Grate & Brothers for their Note of	4000	395734	
July 5	" " do " " Clark for his Note at 60 days		1310	
7	" " do " " Edmund Paul Beck		1000	
"	" " do " " Grate & Brothers for their Note of		2000	
Aug. 23	" " do " " Grate & Brothers for their Note of	4000	395733	
Sept. 6	" " do " " Clark for his Note at 60 days		1300	
8	" " do " " Grate & Brothers for their Note		2000	
22	" " do " " Edmund Paul Beck Sund.		850	
Oct. 25	" " do " " Grate & Brothers for their Note of	4000	395733	
Nov. 8	" " do " " Clark for his Note at 60 days		1310	
" 10	" " do " " Grate & Brothers for their Note of	2000	197867	
28	" " do " " Thompson for his Note of	1394	1310	
	" " do " " Ditto		1400	
Dec. 27 1815	" " do " " Grate & Brothers for their Note of	4000	395734	
Jany 10	" " do " " Clark for his Note of		1300	
11	" " do " " Grate & Brothers for a Note of	2000	197867	
Febry 28	" " do " " Ditto ... Ditto	4000	395734	
March 2	" " Ditto ... Ditto	1510	14840	
" 16	" " Ditto ... Ditto	2000	197867	
" 25	" " Ditto ... Ditto	1500	147650	
			$ 4933643	

Account with Paul Beck Junr Treasurer Cr

1813	By Amount Brought over		6386.—
Febry 23	" Cash rec.d of Wm R Thompson 3 mo.s rent		100.
23	" do " C P Wayne " 3 " do		13750
March 1	" do " Judge Tilghman for the Estate of Joseph Tobbins	3	1000.—
4	" do " John J Sullivan on acc.t of Rent		9330
13	" do " Eyre Lawrence 3 mo.s Rent		100.—
15	" do " Eleanor Kuhn 3 " "		3750
23	" Thomas Crumpston's Note of this date payable in 90 days, being for one hundred pounds rec.d by him from Wm McGan for a Legacy left by the late Mary Cash by Will for the use of Christ Church Hospital Same to him 5 April 1809, and by Error credited in Christ Church accounts short which with Interest from that time amounts to		47467
	Cash rec.d of Ann Myerly for Ground Rent		6133
			83950
1814			
May 3	By Cash for Joseph Clark's Note & Interest		1516.—
June 14	" do " Henry Pratt's Note		1010.67
21	" do " J Gratz & Brothers Note		4032.—
July 5	" do " J Clark's Note & discount		1516.—
7	" do " J Gratz & Brothers Note & discount		9691.33
Aug.st 23	" do " ditto "		4000.—
Sept.r 6	" do " J Clark's Note & discount		1516.—
8	" do " J Gratz & Brothers Note & discount		2121.—
Oct.r 25	" do " ditto " Note		4000.—
Nov.r 8	" do " Joseph Clark's Note & Interest		1515.—
10	" do " J Gratz & Brothers Note		2000.—
Dec.r 24	" do from J Beck $850. & Interest $13.00		863.00
27	" do for J Gratz & Brothers Note		4010.—
1815			
Janry 10	" do " J Clark's Note & Interest		1516.—
11	" do from J Beck $1000 & Interest $30.67		1030.67
"	" do for J Gratz & Brother's Note		2000.—
Feby 28	" do " ditto " ditto		4000.—
March 16	" do " ditto " ditto		2000.—
96	" do " Joseph Clark's Note		1500.—
			$ 50.50120

62.

Dr Christ Church Hospital

1815	To Amount Brought over	$ 49.336 43
	Balance transferred to new account. Cash on hand this day ..... $ 890.16	
	Thomas Cumpston note for May Cash Legacy ..... $ 274.61	1164 77
		$ 50.501 20

Philadelphia 26 March 1815

Errors Excepted

hital

6 43

4 11
1 30

Hospital Account with Paul Beck Junr: Treasurer 61

1815 By amount brought over ..... $ 3050130

To Balance brought down
Amount Currency Notes on hand $ 494.67
Cash on hand part in foreign coin 696 10 1190 77

To Settlement Notes on hand discounted for
the institution viz.
1 Note Brothers one Dollar ... $ 1000
1 Do ... 1 ... 894
11 ... 81 ... 1400 50
1 Note ... 4 ... 1500
1 Do ... 15 ... 2000
1 Do ... 96 Dollars ... 1360 — $ 11794 80

We the Committee appointed by the Vestry
of Christ, St. Peters & St. James's Churches for the
purpose of examining the Treasurer of Christ Church
Hospital Account upt the 26th of March 1815 —
Certify that we on this day did
examine the said account, and have received from him
Vouchers for payments made by him from number one
to number fifty three inclusive, and find a Balance
due from him of Six hundred ninety Dollars ten
cents Cash and Notes amounting to Twelve thousand
two hundred sixty nine Dollars forty seven cents.

Philadelphia 18 April 1815.

Wm. Pitt
Rev. Jervey
Wm. Hale

63.

Dr ____ Christ Church Hospital Acct

1815			No.	£ s d
April	24	To Cash pd order for Pensioners	1	9 2 8 —
	24	" do " do Sick	2	9 —
May	2	" do " do G. Hutchins	3	3 3
	9	" do " 9 Islands Pilot due 2 mo	4	10 10 9
	22	" do " Capt Farrer 1/3 Com Sale	4	
		for 3400 Muscat Dates Net		
		Com @ 2½ Stock 1/3	3	8 0 0 —
		" do " for Pensioners	5	9 2 —
		" do " do Expenditure	6	3 —
	26	" do " Amount Cruizer	7	2 4 3
June	5	" do " 1/3 Com Sale 2 C.	8	
		for Specie Com @ 5%	9	2 5 0 5
	24	" do " Pensioners	9	9 2 —
		" do " do Expenditure	10	2 —
		" do " do Wm Buchanan	11	2 6 11
	24	" do " Amount Cruizer	12	3 9 3
		Amount Specie Com @ 5%	13	1 5 9
	29	" do " do Sick	14	5 —
July	1	" do " for 1/2 Sale of Brig Mary		
		Com @ 5% Stock 1/3		3 5
	1	" do " for Pensioners	15	3 6 11
	1	" do " do Smith & Co	16	4 1 6
		" do " do Wm Johnston	17	1 3 0 —
	24	" do " Pensioners	18	9 3 4 —
Aug.t	24	" do " Pensioners	19	9 3 4 —
Sept.	23	" do " Pensioners	20	9 3 4 —
Oct.	24	" do " Pensioners	21	9 3 4 —
	26	" do " Pensions & Wm	22	1 8 6 4
	31	" do " John Perkin	23	3 9 11
		" do " Rich.d Wade	24	2 6 3 5
Nov.r	24	" do " Pensioners	25	9 2 6 —
	28	" do " Samuel Cutler	26	2 2 6 0
		" do " James Freeman	27	7 2 9
	29	" do " J Tyler for Lunes	28	1 6 5
Dec.r	12	" do " Wm Murdock for Wood	29	3 4 4 1
	23	" do " Pensioners	30	1 9 6 —
	24	" do " Hemsloe & Smith	31	3 2 7 0
				£ 16 8 0 1 4 0

Cust with Paul Beck Junr Treas.r ——— Cr

1815 March	25	By Balance Com. Journ. ofc. last.			
		Thomas Cumpston Note Jan.y	$ 474.67		
		Cash Paid in Georgia Notes	690.10	£	1164 11
June	11	Cash Rec.d of John Jones Weaver			26 6
May	8	" " " " Cumpston Note			13 9 4
		" " " " Cash			40 0 —
		" " " " Will			1.5 0 0 —
	13	" " " " P. & T. Williams			2 0 0 —
	15	" " " " Geo Kindle for Rent			4 0 —
		" " " " Cash Exchg.d			11 14
	17	" " " " Will Thompson			1 0 0 —
	26	" " " " Jeremiah Embree			2 3 14
	29	" " " " John P. Williams			1 0 —
June	1	" " " " Isaac Pennington			10 5 3 5
		" " " " Jno. P. Williams Note			12 10 6 2
		" " " " Cash P. Williams			2 0 0 —
		" " " " Cash Exchg.d			14 0 3 0
	13	" " " " John Cowgill for Rent			5 10
	12	" " " " Eyre Maxwell			1 0 0 —
	26	" " " " J. P. Wayne			13 10
	28	" " " " Will Williams & Co			10. —
	1	" " " " John Lowden			12. —
	4	" " " " Sarah Collins			4 0 6
	4	" " " " Will Williams & Co			10 —
	29	" " " " Thos P. Cowgill			9 0. —
July	1	" " " " Jno. & Isaac Notes			1.5 0 0
	4	" " " " By quarters Interest on Mortgage Slate Rock	3		19 6 5 0
	3	" " " " From Daniel Smith for Rent			4 0.
	5	" " " " Daniel Lewis			6 0.
	8	" " " " Charles			20 13
	10	" " " " Jacob Cowgill			3 5 7
	4	" " " " Wm Davis			12. —
Aug.t	15	" " " " Wm Lansied			2 0
	17	" " " " John P. Sullivan			6 7
	23	" " " " Wm & Jno Thompson			1 0 0
		Amt Carried over		£	1569 11

Dr ——— Christ Church Hospital In

1816		To Amount brought over				£16801.40
Jan 3	17	" Cash pd order Jno R Dale for Wood		32	11	490
	24	" " " " Pensioners		33	2	50
	"	" " " " Ridgway & Evans		34	15	05
	25	" " " " J. Mullington Sayes for 1815 £03.34				
		" " " " W. Morris's Rent for 1813. 1814 & 1815 " 6.25		35	6	54
	30	" " " " Wm Harrison for Coals		36	3	91
Febry	2	" " " " Postage to Judge Fitzsimons			2	
	24	" " " Order Jno Pensioners		37	2	650
	26	" " " " Wm Evans Rate &c. for Purchase of £100.				
		" " " " Wm. Osborn's Stock		38	80	00
	27	" " " Order White for direct Tax on Property, Right of Way £5.18				
		" " " Church Yard 33/				
		" " " Lower Entrance 11 20	39		30	53
	28	" " " Order Jno. Dobbs for Funeral Expences of Ann Riggle		40	11	50
March	1	" " " " Richard Dale		41	9	
	13	" " " Direct Tax on House in Letitia Court £5.88				
		" " " Do on Cedar Yard received by B. Weaver 24.12				
		" " " House received by John Sullivan	15.53	42	48	53
	23	" " " Order Jno Pensioners		43	9	40
		" " " " M. Schaum		44	8	06
April	1	" " " " Jno Evans Wood		45	42	91
	10	" " " " J " " Wood		46	16	95
	19	" " " " Jno Sutton for Coals		47	11	00
		" Balance to New Account			52	05
					19.415	10

Account with Paul Beck Junior Treasurer — Cr.

	1845		By Amount Brought over	✓	$1569 77
	Aug.	22	" Cash rec'd from Jno. L. & F. Williams	✓	100 —
	Sept.	6	" " " John L. Sullivan	✓	33 —
		15	" " " Eleanor Buchanan	✓	3 50
		23	" " " E. P. Wayne	✓	13 50
	Oct.	8	" " " for One Quarters Interest	✓	190 50
		11	" " " Thos. Edmund Beatty	✓	40 —
		21	" " " Bruce, Brewer & Co.	✓	9 60
	Nov.	1	" " " John Strickland	✓	12 04
		2	" " " Wm. Jno. Lee	✓	1 42
		7	" " " Cash Received	✓	900 —
		10	" " " Wm. Jno. Lee		95
		21	" " " W. & R. Thompson		100
		29	" " " E. P. Wayne	✓	14 50
		31	" " " J. L. & F. Williams	✓	100
	Dec.	1	" " " Daniel Sickles	✓	3 50
		11	" " " John L. Sullivan		50
		15	" " " Eleanor Buchanan	✓	3 50
		8	" " " Wm. Jno. Lee		1 60
		30	" " " Daniel Sickles		40
		30	" " " Cash Rec'd		40
		15	" " " Joel Sullivan	✓	3 50
		11	" " " Wm. Jno. Lee		4 85
		22	" " " Daniel Sickles	✓	0133
	1846	14	" " " Estate of Wm. Dillon	✓	1200
		16	" " " E. P. Wayne Interest	✓	100 —
	Feb.	5	" " " J. L. & F. Williams	✓	100 —
		13	" " " Eliz. B. Lawrence	✓	100 —
		4	" " " E. P. Wayne	✓	13 50
		4	" " " John L. Sullivan	✓	100 —
	April	1	" " " Eleanor Buchanan	✓	3 50
		3	" " " for One Quarters Interest	✓	200 80
					$19415 80
			By Balance Carried down		52057

Carried over

We the Committee appointed by the Vestry of Christ
the Treasurer of Christ Church Hospital account up
said Account, and have received from Him Vouchers
July 1st inclusive, and find a Balance due from Him

Christ
ups
Sears
from

St. Peters & St. James Churches, for the purpose of Examining
to 19 April 1816, Certify that We on this day did Examine the
for payments made by Him from Number One to number
him of Five Hundred Twenty dollars & fifty seven Cents. —

Philadelphia April 24 1816.

Rec.d $520.57 in Cash
2d $1392.04 of United S.A. Office Note

Wm Rawle
Jno Sergeant
Thos Hale
Chas Stuart

Dr House in Cherry Alley Bal of John

1811		1	Henry Landers to 1/4 Comming 1st Octr	35
"	April	1	To 1/4 Rent due this day	35
	October	1	To 1/2 Year due " day	70
				℔ 140
"	Novr	15	To 1/4 15 days due "	17 50

John B Reynolds To 1/4 Comming 1st October

1812		15	To 1/4 Rent due this day	30
	May	15	To 1/4 do due this do	30
	August	15	To 1/4 do due this do	30
	Nov	15	To 1/4 do due this do	30
1813	Feby	15	To 1/4 do " " "	30

Stoddart Und Commencing 1st October

1811								
March	6	By Cash	Und of	Henry Lowdons			35	
June	11	"	do	"	"	One Month Und Mr Newman	11	67
July	10	"	do	"	"		70	
Sepr	22	"	do				20	
							136	67
							4	33
							20	83
1811		Contra				C6		
1812								
Feby	21	By Cash	Und this day				30	
July	8	By	do				30	
		By	do	"	"	"	30	

Dr Lott bott of Jsaac Bringurst and Others in Cherry

1811			
July	11	To 1 Years Rent due this day	40
1812			
July	11	To 1 do " " " "	40

Samuel Goodmen to Left of some Lotts

Alley between 3d & 4 Street Commencing 1st July 1810

1811 March	4	By	Cash	Dr	Musgrove Willis		10	
"	27	"	do	"	John Ives		10	
August	5	"	do	"	John Ives		10	
Nov	8	"	do	"	Musgrove Willis		10	
1812 January	28	"	do	"	John Ives		10	
March	19	"	do	"	Musgrove Willis		10	
July	20	"	do	"	John Ives		10	
October	8	"	do	"	Musgrove Willis		10	
1812 Jany	23	"	do	"	John Ives		10	

Alley 3d to 4th Sts for year Commencing 14 June 1812

Dr James Stokes for a House in Front

1810										
February	17	To	1/4	Rent	due	this	day			137 50
May	17	To	1/4	"	"	"	"			137 50
August	17	To	1/4	"	"	"	"			137 50
Nov.	17	To	1/4	"	"	"	"			137 50
1811 February	17	To	1/4	"	"	"	"			137 50
May	17	To	1/4	"	"	"	"			137 50
August	17	To	1/4	"	"	"	"			137 50
Nov.	17	To	1/4	"	"	"	"			137 50
1812 Feby	17	To	1/4	"	"	"	"			137 50
May	17	To	1/4	"	"	"	"			137 50
August	17	To	1/4	"	"	"	"			137 50
Nov.	17	To	1/4	"	"	"	"			137 50
1813 Feby	17	To	1/4	"	"	"	"			137 50
										1787

near Market Street

Contra 6?

1810 Febʸ	17	By	Cash	137 50
May	21	"	do	137 50
Sept	4	"	do	137 50
Decemb	10	"	do	137 50
1811 Febʸ	25	"	do	137 50
May	21	"	do	137 50
August	29	"	do	137 50
Nov	23		do	137 50
1812 Febʸ	19	"	do	137 50
May	19		do	137 50
August	21		do	137 50
Nov	25		do	137 50
1813 Febʸ	20		do	137 50

137 50

Dr Thomas Cumpston Treasuer of St James's Church

					Interest	Principal
1808						
Novem	28	To	Amount of his Note date Nov 28 1808			$ 2000 "
1809 Nov	28	"	1 Years	Interest due this day at 6 pr ct per annum	$ 120 "	
1810 "	"	"	1 "	" " " "	120	
1811 "	"	"	1 do		120	
1812 "	"	"	1 do		120	
					480	

Dr Nathan Eynes — Rent of Part of a House

1807 Nov	27	To .... 2 Months Rent due this day		10 — —
1808 Nov	27	" .... 1 Year Rent due this day		150
1809 May	27	" .... 1/2 do do do		75
				£235 — —
1809 Aug	27	To ... 3 Months Rent due this day @ £100. per Annum		£100 —
Nov	27	" do "		100
1810 Feb	27	" do "	"	100
May	27	" do "	"	100
August	27	" do "	"	100
Nov	27	" do "	"	100
1811 February	27	" do "	"	100
May	27	" do "	"	100
August	27	" do "	"	100
Nov	27	" do "	"	100
1812 Feby	27	do		100
May	27	" do		100
August	27	" do		100
Nov	27	" do		100
1813 Feby	27	" do		100

House — North East Corner of Front & Market Street — Dr.

1807 Decem[r]	4	By	Cash			10	–
1808 Jan[y]	16	"	do		31 5		
"	"	"	Allowance for Broker		25	56	5
18 March	4	"	Cash			93	15
						51	10
June	7	"	do			37	10
						£ 235	– –
Nov[r] 1810	6	"	do			200	
March	3	"	do			100	
June	5	"	do			100	
Sept[r]	5	"	do			100	
Decr	10	"	do			100	
1811 March	2	"	do			100	
May	29	"	do			100	
August	29	"	do			100	
Decemb[r]	9	"	do			100	
March	7	"	do			100	
1812 June	20	"	do			100	
Sept[r]	9	"	do			100	
Decr	1	"	do			100	
1813 March	4	"	do			100	

Dr Jacob Clement Rent of Years of a House

1808 January	15	To	One quarters rent due this day at £150.	37 10 0	
April	15	"	ditto	37 10 —	
				£75 — —	

Dr Joseph, I. Clement for Rent of 2 Years of a House

1808 July	15	To	One quarters rent due this day	37 10 —	
Oct	15	"	ditto do	37 10	
1809 January	15	"	ditto do	37 10	
April	15	"	ditto do	37 10	
				£150 — —	
1809 July	15	To	3 Months Rent due this day £400 per Ann	$100 —	
Oct	15	"	do " " " "	100	
1810 January	15	"	do " " " "	100	
April	15	"	do " " " "	100	
July	15	"	do " " " "	100	
October	15	"	do " " " "	100	
1811 January	15	"	do " " " "	100	
April	15	"	do " " " "	100	
July	15	"	do " " " "	100	
October	15	"	do " " " "	100	
Feby	10	"	do " " "	124 36	
				$1124 36	

William R Thompson for Rent of house in

1812 May	10	To	¼ Rent of Store due this day	100	
August	10	To	¼ do " " "	100	
Nov	10	To	¼ do " " "	100	
1813 Feby	10	To	¼ do " " "	100	
May	10	To	¼ do " " "	100	

North East corner of Front & Market Commencing 15 Oct 1807 as £400. Cr

1808 Feb	29	By	Cash	37	10 —
May	30	"	do	37	10 —
				£75	

between Front & Water Sts in Market commencing 15 April 1808 Cr

1808 July	28	By	Cash	37	10 —
Sept	1	"	ditto	37	10
1809 Jany	20	"	ditto	37	10
June	1	"	ditto	37	10
				£150	— —

July	14	By	ditto		100
Sept	27	"	ditto		100
1810 January	23	"	do		100
April	30	"	do		100
August	11	"	do		100
Nov	16	"	do		100
1811 March	4	"	do		100
May	20	"	do		100
August	16	"	do		100
October	30	"	do		100
1812 July	8		do	124	36
				£1124	36

Between Front & Water Sts
Market Street Commences 10 Feby 1812 Cr

1812 May	12	By	Cash Rent of Imps.		100
August	11	"	do " "		100
Nov	12	"	do " "		100
1813 Feby	11	"	do " "		100

Dr Joseph Cooper Rent of part of a House

1808 February	23	To ..... One quarters Rent due this day at $ 187.10.0. a $125.	46	17.6
May	23	" ..... ditto ..... do	46	17.6
August	23	" ..... ditto ..... do	46	17.6
Nov.r	23	" ..... ditto ..... do	46	17.6
1809 March	23	" " ..... 4 Months Rent due this day	62	10
			£250	— —
1809 June	23	To ..... 3 Months Rent due this day at $500 per Annum	$125	
Sept.r	23	" do " " " " "	125	
Decemb.r	23	" " " " " " "	125	
1810 March	23	" " " " " " "	125	
June	23	" " " " " " "	125	
Sept.r	23	" " " " " " "	125	
Decemb.r	23	" " " " " " "	125	
1811 Jany		" Days Rent " " " "	34	72
			909	72

Dr Aaron Lambert & Co the Above Property

1811 May	1	To 1/4 Rent due this day	150	
August	1	To 1/4 Rent " " "	150	
			300	

Dr John T. Sullivan Rent of a House at N. East Corner

1812 January	1	To 1/4 Rent due This Day	100	
April	1	To 1/4 do " do	100	
July	1	To 1/4 do " do	100	
October	1	To 1/4 do " do	100	
1813 Jan.y	1	To 1/4 do " do	100	
April	1	To 1/4 do " do	100	

North East Corner of F. Water Sts. Commencing 23 Nov 1807 at $500. Cr

1808 March	14	By	Cash			46	17.6
June	4	"	do			46	17.6
Sept	23	"	do			46	17 6
1809 January	12	"	do			46	17 6
April	18	"	do			62	10
						£250	— —
July	21	"	do			125	— —
Sept 1810	11	"	do			125	
January	15	"	do			125	
April	9	"	do			125	
July	28	"	do			125	
October	4	"	do			125	
December	29	"	do			125	
1811 May	6	"	do			34	72
						£909	72

Commencing 1st February 1811 at Six Hundred Dollars per Annum

1811 May	29	By	Cash		150
August	2	"	do		150
					300

of Market & Front Streets commencing Cr

1812 January	28	By	Cash		100
May	9	"	do		100
July	29	"	do		100
Nov	19	"	do		100
1813 May	13	"	do		100

19.

Dr Joseph Dobbins

1807 Jan
Au
1809 Ap
1810
Mar
1811 F
1812 J
1813 Ap

Donation Contra Cr

1807 January	9	By	Cash	received of	William Leighman	Esq.	825	" "
Aug.	15	"	ditto	"	"	ditto	1136	[illegible] [illegible]
1809 April	10	"	ditto	"	"	ditto	412	10
1810						Dollars	6330	98
March	21	"	do	"	"	do	1100	
1811 Feb'y	16	"	do	"	"	do	1200	
1812 Feb'y	6	"	do	"	"	do	1180	
1813 April	2	"	do	"	"	do	1100	
							10910	98

Dr Joseph Claypoole for Rent

1806 April	25	To	One quarters Rent due this day		37 10
1807 January	25	"	Three do " "		112 10
April	25	"	One do " "		37 10
1809 April	25	"	2 Years " "		300
					£487 10
1809		To	Balance on Rent due	£258, 15, 0	$ 690
July	25	"	3 Months Rent due this day $400 per Annum		100
October	25	"	3 months Rent due this day " "		100
					890

of a House in Front near Market Streets — Cr

1806 October	31	By	Cash		37 10
1807 April	11	"	Do		112 10
1805 "	27	"	do		37 10
July	23	"	do		15 —
[illegible]	17	"	do		11 5
1807 April	15	"	do		15
		"	Balance due	$ 690	258 15
					£487 10
July	18	By	Cash	rec'd of M Claypoole	60
	19	"	do	" "	40
Sept	9	"	do	" "	50
October	10	"	do	" "	232 25
Decm	1	"	do	" "	60
1813 April	10	"	do	" "	110 86
	22	"	do	" M Claypoole	306 89
					890 00

Dr. Dorrey of Sarah Preese

1806 April	1	To	1 Years Intrest due this day by Daniel Selmes	12	08 03
1807 April	1	"	1 years Intrest due this day	12	8 3
1808 April	1	"	1 ditto	12	8 3
1809 do	1	"	1 " ditto #33.10	12	8 3
				£49	13 -
1810 do	1	"	1 " " "	33	10
1811 do	1	"	1 " " "	33	10
1812 do	1	"	1 " " "	33	10
June	1	"	3 months "	5	52
				10482	

Principal $551 67/100

1806 April	22	By	Cash	received	for	James Ash	12 08 03
1807 March	21	"	Do			Ar Clark	12 8 3
1808 April	2	"	Do			Dan'l Shumire	12 8 3
1809 March	25	"	do			do	12 8 3
							£49 13 —
1810 March	27	By	do			do	33 10
1811 April	10	"	do			do	33 10
1812 do	15	"	do			do	33 10
1813 March	26	"	do			do	5 52
							104 82

Dr. William Woodhouse Jun.r Esqr.

1805 November	26	To	One Quarters Rent due this day at £150 per year	37	10
1806 February	26	"	do	37	10
May	26	"	do	37	10
August	26	"	do	37	10
1807 "	26	"	Years Rent due this day	150	
Nov.r	26	"	quarter	37	10
1808 Feb.y	26	"	do	37	10
				£375	
1808 May	26	To	One Quarters Rent due this Day	37	10
1809 May	26	"	One year do do	150	
				£ 187	10
1809 August	26	To	one quarter Rent due this day	£ 100	
Nov.r	26	"	do " " "	100	
1810 Feb.y	26	"	do " " "	100	
May	26	"	do " " "	112	50
August	26	"	do " " "	112	50
Nov.r	26	"	do " " "	112	50
1811 Feb.y	26	"	do " " "	112	50
May	26	"	do " " "	112	50
August	26	"	do " " "	112	50
Nov.r	26	"	do " " "	112	50
1812 Feb.y	26	"	do " " "	112	50
May	26	"	do " " "	112	50
August	26	"	do	100	
Nov.r	26	"	do	100	
1813 Feb.y	26	"	do	100	
				1612	50

pr Tyrt pian . Market Stock

1806							£	s	d
June	10	By	Cash received for 10 p. cent due Nov				37	10	0
September	25	"	do	"	o/c of	"	" Febr	£24.7.6			
Oct	7	"	do	"	in full	"	"	13.2.6	37	10	"
December	2	"	do	"	o/c of	"	" May	£24.7.6			
	17	"	do	"	in full		do	13.2.6	37	10	"
1807 April	6	"	do	"	o/c	"	" August	£26.5.0			
	17	"	do	"	in full		do	11.5	37	10	
June	5	"	do	"			Nov		37	10	
Oct	6	"	do	"			Feb		37	10	
1805 January	6	"	do	"			do	£26.5.0			
Feb'	22	"	do	"			May	11.5	37	10	
May	3	"	do	"			Feb		112	10	
									£375	"	"
June	24	By	Cash						37	10	
Sep	16	"	ditto					£6.16.7½			
1807 March	3	"	ditto					6/ 3 4½	75		
June	23	"	do					£ 30	75		
								£	187	10	
August	26	"	do						100		
Nov	28	"	do						100		
1808 March	1	"	do						100		
June	2	"	do						112	50	
August	27	"	do						112	50	
Nov	27	"	do						112	50	
1811 March	27	"	do						112	50	
July	13	"	do						60		
"	27	"	do						52	50	
Nov	29	"	do						112	50	
1812 April	16	"	do						52		
	28	"	do						60	50	
July	21	"	do						112	50	
October	2	"	do						112	50	
Dec	19		do						100		
1813 March	17		do						80		
"	23		do						20		

Dr Mary Williams for Rent of a House in

1805 June	10	To	1 Quarter Rent due this day		10 " "
September	10	"	1 ditto		10 " "
December	10	"	1 ditto		10 " "
1806 March	10	"	1 ditto		10 " "
June	10	"	1 ditto		10 " "
Septembr	10	"	1 ditto		10 "
December	10	"	1 ditto		10
1807 March	10	"	1 ditto		10
June	10	"	one ditto		10 —
Sept.	10	"	— ditto		10 —
Decm	10	—	ditto		10
1808 March	10	—	ditto		10
June	10	"	ditto		10
Sept	10	"	ditto		10
					110

Dr Thomas Roberts for Rent of a House in

1808 Dec	10	To	1 Quarter Rent due this day		10
1809 June	10	"	2 do do		25
					£ 35 — —
Septbr	10	To	one quarter Rent due this at £50 per Annum — is £12.10		33 33
Decr	10	"	" " " "		33 33
1810 March	10	"	" " " "		33 33
June	10	"	" " " "		33 33
Sept	10	"	" " " "		33 33
Dec	10	"	" " " "		33 33
1811 March	10	"	" " " "		33 33
June	10	"	" " " "		33 33
Sept	10	"	" " " "		33 33
July 7	25	"	" " " "		61 10
					£361 07

Dr William Nelson for Rent of House in

1812 July	26	To 1/4 Rent Commencing this day 25th Inst.			£ 33 33
May	26	To 1/4	do	do	33 33
August	26	To 1/4	do	do	33 33
Nov	26	To 1/4	do	do	33 33
1813 July	26	To 1/4	do	do	33 33
					133 32

Dr gave it up Dec 12 1812
To Dr £169

Latitia Count

6rs

1805	July	17	By	Cash	10	" "
	October	24	"	ditto	10	" "
1806	January	9	"	ditto	10	" "
	May	23	"	ditto	20	" "
	October	15	"	ditto	10	" "
1807	January	8	"	ditto	10	— —
	April	11	"	ditto	10	—
	June	23	"	ditto	10	—
	Septr	29	"	ditto	10	—
	Decem	26	"	ditto	10	
1808	March	10	"	ditto	10	
	July	6	"	ditto	10	
	Sept	17	"	ditto	10	—
					140	

Latitia Count 6rs

1808	December	21	By	Cash	10	
1809	June	12	"	ditto	£ 50 —	25
1810	January				£	95 — —
		8	By	ditto	66	66
	April	26	"	ditto	33	33
	June	20	"	do	33	33
	Septr	17	"	do	33	33
	December	27	"	do	33	33
1811	March	27	"	do	33	33
	July	14	"	do	33	33
	October	2	"	do	33	33
1812	Janry	10	"	do	33	33
	March	9	"	do	27	77
					361	07

Latitia Court 6rs

1812	May	30	By Cash	2nd of Inst	33 33
	Septr	1	By do	do	33 33
	March	27	By do	do	33 33
1813	July	27	By do	do	33 33
					132 32

D. Amt Top for Ground rent Received of

1801	July	30	To	3 Years	Ground Rent	due this day		6	12
1802	July	30	To	1	Ditto	Ditto		2	4 —
1805	July	30	"	3	ditto	ditto due		1	12 "
1807	July	30	"	2	ditto			4	8 —
							£	19	16
1809	July	30	To	Two years	Ground	Rent at £2.4.0 or $5.87 per annum	$	11	74
1810	July	30	To	1 Year	"	"		5	87
1811	July	30	To	do	"	"		5	87
1812	March	25	To	do	"	"	due this day	5	86
1813	March	25	To	do	"	"	"	5	87

Situate on the west side of 5th near Arch Street
now James Sashwood

1801 May	6	By	Cash	Received	Penn Peroi		6	12
1802 February	20	By	ditto		Mr. Claypoole		2	4
1806 February	19	"	ditto	received from	James Sashwood		1	12
1807 May	22	"	ditto	"	ditto		4	8
						£	19	16
1810 January	15	By	do		do		11	74
1812 May	6	"	do		do		17	60
							5	87

Dr. Jacob Eckfeldt for a Ground Rent

1800 July	30	To 2 Years Ground Rent due this day			4	8
1801 July	30	To 1 ditto	ditto		2	4
1802 July	30	To ditto	ditto		2	4
1805 July	30	" 3 ditto	at £2.4		6	12 "
1806 "	30	" 1 ditto			2	4 "
1807 "		" 1 ditto			2	4 "
1808 March	21	" 1 ditto			2	4 "
[illegible]		1 ditto			£22	" "
1809 March	21	To One Years Ground Rent	£2.4.0 or $ 5.87 per annum	$	5	87
1810 March	21	To " " " "			5	87
1811 March	21	To " " " "			5	87
1812 March	21	To " " " "			5	87
1813 March	21	To " " " "			5	87

Rent

of £2 2 4 Rented from ... situate on the West side of 5th near Arch St.

8	1800 July	23	By	Cash	Rented John Sevis	4	5	2
4					By Town Shard		2	10
4	1801 May	6	By	ditto	Rented of Sevis	2	4	—
12 "	1802 Decemb	22	By	Cash	Rec° Mr Claypoole	2	4	—
4 "	1806 July	1	By	Cash		8	16	.
4 —	1807 July	23	"	ditto		2	1	.
4 —	Octo	24	"	ditto	in full to 21 March 1808	2	4	—
— —						£22	—	—
87	1810 May	12	By	"		11	14	
87	1811 June	14	—	"		5	87	
87	1812 May	6	—	—		5	87	
87								
87								
35								

23 48
5 87

Dr.

The Estate of James Reynolds decea'd late Treasurer

1795 June	26.	To a balance in favour of Hospital as settled by a Committee, Joseph Swift & Francis Gurney pr. Certificate at foot of the account in this book	£	95.	15.	11½
1796 July.	19	To Cash Short charged March 6th. 1794 on Interest T. Bradford's Note		2	...	½.
				97	16	....

Treasurer

25.	15.	11/2
2	...	1/2.
7	15	....

To Christ Church Hospital

Cr.

1796						
February	19	By a Note of James & Henry Reynolds payable at Six Months from date for 130. 40/100 Dollars		48	10	...
		By ditto of ditto payable at twelve Months for 130 40/100	Dolls	48	18	...
			£	97	16	

Dr. Christ Church Hospital for a Ground Rent of 2 Dwelling Houses

1795 March	11	To Cash paid Caleb Emlen by John Jervis	35	16 8
1798 April	9	To Cash allowed by Jervis		2 10
		To Cash allowed by Jervis		1 6 6
				£ 3 6 6
1800 Jan'y	16	To Cash		1 6 6
1802 Dec'r	28	To ditto paid him		2 9 0
				3 6 6
1803 June	8	To ... cash		1 6 6
1804 July	18	" ... do		1 6 6
1807 Febr'y	15	" ... do		2 9 6
				£ 4 . 2 6
1809 June	9	To ... Cash paid		£ 1 13 -
1811 March	12	To ... do		4 40

due to Caleb Emlen in a

Cr.

			£	sh.	d.
1795		By a Ground Rent for 1 Year due 13th of May 1795		16.	8.
1796 May	13.	By 1 Year's Ground Rent due this day		16	8
1797 May	13	By 1 Years Ground Rent due this day		16	8
1798 May	13	By 1 Years Ground Rent due this day		16	8
		By 1 Years Rent due by Deed Poll of 23d March		16	6
			£ 3	6	6
1799					
May	13	By 1 Years Rent due		16	6
1800 May	13	By 1 Years Rent due		16	6
1801 May	13	By 1 ditto		16	6
1802 May	13	By 1 ditto		16	6
			£ 3	6	0
1803 May	13	By 1 Years Rent		16	6
1804 "	"	" 1 ditto		16	6
1805 "	"	" 1 ditto		1	13 6
1807 "	"	" 1 ditto		16	6
			£ 4 . 2		6
1809		By 2 Years Ground Rent due of 16/6 or $2,20 per Annum	£ 1	13	-
1810 May	13	By One years Ground Rent of 16/6 or $2,21 per annum	$ 2	20	
1811 "	13	By " " " " " "		2	20
1812 "	13	By " " " " " "		2	20

Dr. The Estate of Samuel P. Moore for a Ground Rent of £4. Sterling

1800 Nov.	18	To	Cash paid	James Vaux		54	5 —
1802 Dec.	13	To	ditto	paid	B. W. Morris	13	6 8
1804 March	5	To	do.	do	do	6	13 4
1805 March	26	To	do	do	do	13	6 8
1807 Sept	26	"	Do	Do	Do	13	6 8
1808 May	3	"	Do	Do	Do	6	13 4
						£107	11 8
1810 Aug.	8	To	Do	"	"	5	3 3
1811 March	27	To	do.	"	"	1	7 8
							11 11

Cr.

£ Sterling							£	s	d
5		1800 March	25	By Ground Rent due this day this Rent was agreable to the Rate of Exchange at the time due			5	1	3
6 8									
13 4		1801 March	25	By 2 Year Ground Rent			13	6	8
6 8		1802 March	25	By 1 do	do		6	13	4
6 8		1803 March	25	By 2 do	do		13	6	8
13 4		1805 March	25	" 2 do	do		13	6	8
		1808		" 1 do	do		6	13	4
7 11 8							£ 107	11	8
3 33		1809 March	25	By 1 Year	Ground Rent of £4. Sterling or $ 17.78 per Annum		$ 17	78	
7 78		1811 March	25	By 2 do	do	do	35	56	
17 78		1812 March	25	By 1 do	do	do	17	78	

Dr. Joseph Dobbins of Charleston S. Carolina for an Annuity

1795							
August	24	To Cash paid Revd. Dr. Smith as per Order Annuity due 28th April	35	60	—	—	
Sept.	30	To ditto. R. D. Dr. Smith Order Annuity due 28 Oct.	—	30	—	—	
1796 June	1	To ditto paid Order in favour of W. Crouch d. May 23		30	—	—	
1797 Novr.	15	To Cash paid Mr. Crumpton Order in favour of Revd. Dr. Smith		7,5	—	—	
1798 June	1	To Cash paid J. Mullege per Order		1/5			
1800. May	14	To ditto ditto		105			
1801 Sept.	3	To ditto Edward Feighman		75			
1802 June	24	To ditto paid Mrs. Crumpton		60	—	—	

nnity ... "

60 .. ..
30 .. ..
30 .. ..
75 .. ..
15
05
75

60 .. ..

payable to him from Christ Church Hospital of 160 Dollars pr. Annum

Ent.

	October	28	By ½ Year's Annuity from 28th April 1795. to this day is 20 dollars	£	30.	.. ..
1795	October	28	By 1 Year Annuity due this day		60	.. ..
1796	April	28	By ½ Years Annuity due this day		30	.. ..
1797	April	28	By 1 Years Annuity due this day		60	.. ..
1798	April	28	By 1 Do.		60	.. ..
1799	April	28	By 1 Dito		60	.. ..
1800	April	28	By 1 Dito		60	.. ..
1801	April	28	By 1 Dito		60	.. ..
1802	April	28	By 1 Dito		60	.. ..

Succ.
Dito
Dito
Dito

Dr. Jacob Chrystler for a Ground Rent on a situated in

				£	s.	d.
1795 June	1	To 1 Year Ground Rent due this day			6	
1796 June	1	To 1 Year Ground Rent due this day			6	
1797 June	1	To one Years Ground Rent due			6	
1798 June	1	To one Years Ground Rent due			6	
1799 June	1	To	ditto	ditto	6	
1800 June	1	To	ditto	ditto	6	
1801 June	1	To	ditto	ditto	6	
1802 June	1	To	ditto	ditto	6	
1803 June	1	To	ditto	ditto	6	
1804 June	1	To	ditto	do	6	
1805 June	1	To	ditto	do	6	

Dr. Adam Gucir for a Ground rent of £6. 0. 0
Ordinally Payable by Jacob Chrystler

				£	s.	d.
1806 June	1	To	1 Years Ground rent due this day		6	
1807	1		ditto		6	
				£	12	

									£	s.	d.
1809 June	1	To	Two Years	Ground Rent of £6.	or $16.	P Annum			$	32	
1810 June	1	To	One of do	"	"	"	"			16	
1811 June	1	To	"	"	"	"	"			16	
1812 June	1	To	"	"	"	"	"			16	
										80	

at £6 pr. Annum payable

1795								
July	20	By	cash Rec.d by John Jervis due 1st June 1795		35	6	0	0
1796								
December	22	By	cash received by Jervis			6	0	0
1799 January	6	By	cash from Jervis Collector			6	"	"
July	24	By	cash received of Jervis			6	"	"
1800 Jan.y	10	By	ditto	ditto	40	6	"	"
April	23	By	ditto	ditto	39	6	"	"
November	12	By	ditto	ditto		6	"	"
1802. January	22	By	ditto	ditto		6	"	"
July	28	By	ditto	Joseph Claypole Collector	13	6		
1802 Nov.r	22	By	ditto	do		6	"	
1806 April	9		ditto	1 Year		6	"	

1 6 "

1807

Oct 27 By ..... Cash ..... 12 " "

1810

April 5 By Cash received 32

1811 Dec.r 14 " " " 32

Dr. . . Caleb Emlen for a Ground Rent of £5..1..0. on a Situated in
the remaining £2..10..0. is payable by Samuel H. Emlen

1794 March	1	To 1 Year's Ground Rent due this day	£	5.	1..—
1795 March	1	To 1 Year's ditto . . . . due this day		5.	1..—
				10.	2..—
1796 March	1	To 1 Years ground Rent due this day		5	1 ..—
1797 March	1	To 1 Years ground Rent due		5	1 ..—
1798 March	1	To 1 Years ground Rent due		5	1 ..—
		To 1 Years Rent due . . . . the dates are 1 Year forward		5	1
			£	20	4 —
1799 March	1	To 1 Years ground rent due		5	1 ..—
1800 March	1	To 1 ditto . . . ditto		5	1 ..
1801 March	1	To ditto . . . ditto		5	1
1802 March	1	To ditto . . . ditto		5	1
1803 March	1	To ditto . . . ditto		5	1
1804 March	1	To ditto		5	1
1805 March	1	" ditto		10	2 0
1807 March	1	. . . . ditto		5	1
			£	20	4 —
1809 March	1	To Two Years Ground Rent of £5..1..0 or $13.47 P Annum	$	26	94
1810 March	1	To One Years Ground Rent of £5..1..0 or $13.47	$	13	47
1811 March	1	To " " " "		13	47
1812 March	1	To " " " "		13	47
1813 March	1	To " " " "		13	47

being this proportion of £7..11..6. due originally by Warder & Emlen

Cr.

1796	March	11	By Cash Received by John Jarvis		35	5 1	
			By ditto received by Wm. Jarvis for Ground Rent due 1st March 1795			5 1	
						10 2	
1798	April	9	By Cash Received by J. Jarvis Ground Rent			11 7	4
			By Cash paid Emlen for 3 Ground Rents due at 16/8			2 10	
			By Cash paid Do for 1 Year			16	6
			By sundry Scantling as bill delivered J. Jarvis			5 10	2
						£ 20 1	0.
1800							
1803	January	10	By Cash Received J. Jarvis Collector		40	5 1	
	January	22	By ditto	Joseph Claypoole	42	15 3	
	June	8	By ditto	ditto	43	5 1	
1804	July	18	" ditto	do	44	5 1	
1807	June	15	" ditto			15 3	
1809	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	
						£ 20 4	
1809	June	7	By Cash Rec		£10..2..0	£ 26 94	
1811	March	12	" do	"		26 94	

26 94

92. Dr. Samuel A. Emlen for a Ground Rent of £2.12.6. pr. Annum on a £7.11.6. due Originally by Warder & Emlen the remaining £5.1.0. is payable by ....

1793 March	1.	To 1. Year's Ground Rent due this day	£ 2.	10.	6.
1794 March	1.	To 1. Year's dillo ... due this day	2.	10.	6
1795 March	1.	To 1. Year's dillo ... due this day	2.	10.	6.
			7.	11.	6
1796 March	1	To 1 Year ground rent due this day	2	10	6
1797 March	1	To 1 Year ground rent due this day	2	10	6
1798 March	1	To 1 Years ground rent due	2	10	6
1799 March	1	To 1 Years ground rent due	2	10	6
1800 March	1	To 1 Year dillo	2	10	6
1801 March	1	To 1 Year dillo	2	10	6
1802 March	1	To 1 dillo dillo	2	10	6
1803 March	1	To 1 do do	2	10	6
			£ 20	4	0
1804 March	1	To 1 do do	2	10	6

Dr. Mary Penmarst For a Grant of £2.10.0 per annum Originally Samuel H Emlen

1806 March	1	To 2 Years Ground Rent due this day at £2.10.0	£ 5	1	0
1808	"	2 dillo — Dillo	£ 5	1	0
1810 March	1	To Two Years Ground Rent of £5.1.0 or $13.47 per Annum.	$ 13	47	
1811 March	1	To 1 Year " " £2 10.6 "	6	73	
1812 March	1	To 1 do " "	6	73	
1813 March	1	To 1 do " "	6	73	

situated in

being his proportion of ⅓ Cr.

Caleb Conlin . . . . . .

			By Cash rec'd by John Jarvis for G. Hunt due 1st March 1794	£	2. 10. 6.
1796	March	11	By Cash Received by John Jervis for do. due 1st March 1795 & 1796		5 1 —
					7. 11. 6
1803	May	5	By Cash rec'd by Joseph Claypoole from 1796 to 1803		20 4
1802	August	25	By Cash		2 10 6
1806	March	21	By Cash		£ 3 1 0
1808	June	10	" do of M Graham		£ 5 1 0
1810	Sept	7	By Cash do do		13 47

2. 10. 6.
2. 10. 6
2. 10. 6.
7. 11. 6

2 10 6
2 10 6
2 10 6
2 10 6
2 10 6
2 10 6
2 10 6
2 10 6
20 4 0
2 10 6

3 1 0
5 1 0

13 47
6 73
6 73
6 73

Dr.... Mary Williams for a Ground Rent of £10. 10.. — pr Annum on a

1792 March	1.	To balance due this day pr. John Jarvis Account which he says he obtained from James Reynolds late Treasurer	£	21. 8. 4.	
1793 March	1.	To 1 Year's Ground Rent due this day		10. 10. —	
1794 March	1.	To 1. Years ditto due this day		10. 10. —	
1795 March.	1.	To 1. Years ditto due this day		10. 10. —	
1796 March	1.	To 1. Years ditto due this day		10. 10. —	
1797 March	1	To one Years Ground Rent due		10 10 —	
1798 March	1	To one Years Ground Rent due		10 10 —	
			£	32 10 —	
1799 March	1	To 1 Years ground Rent due this day		10 10	
1800 March	1	To ditto ditto		10 10	
1801 March	1	To ditto ditto		10 10	
1802 March	1	To ditto ditto		10 10	
1803 March	1	To ditto ditto		10 10	
1804 March	1	To ditto ditto		10 10	
1805 March	1	To ditto ditto		10 10	
1806 March	1	" ditto		10 10	
1807 March	1	" ditto		10 10	
1808 do	1	" 2 Years		21	
			£	115 10	
1810 March	1	To..... One Years Ground Rent of £10. 10. 0. or $28 per Annum....	$	28 .	
1811 March	1	To " " " " "		28	
1812 March	1	To " " " " "		28	
1813 March	1	To " " " " "		28	
				112	

Hon Robert Porter Cr.

1793.							
		By Cash received by John Jarvis who accounted with James Reynolds for same	£	14.	3.	1½
1796							
March	11	By Cash received by John Jarvis on Account	35	8	15	5
June	6	By do ... do in full to March 1st 1795		9	..	..
December	22	By Dills ... Do ... in full to March 1st 1794		10	10	..
1798 June	23	By Cash received by John Jarvis to March 1st 1796		21	..	..
1797 June	10	By Cash received by John Jarvis of R. Porter ...		21	..	..
			£	52	10	..
1800						
Mar	28	By Bills of Ditto of R Porter ...		21	..	..
1801 Nov	12	By Ditto of Dills ...		10	10	..
1802						
June	28	By Ditto ... Ditto ...		10	10	..
1803 April	14	By ditto ... ditto ...		10	10	
1804 July	28	" ditto ditto		10	10	
1806 May	23	" ... ditto ... do ...		21	.	
1807 July	20	" ... ditto ... do ...		10	10	..
1809 March	11	" ... ditto ... do ...		21	..	..
			£	115	10	..

Dr.^t Chalkley James, for a Ground Rent of £7.10. p.^r Annum on a ... sites
of £15. — due from the heirs of Alexander Huston the Remaining £7.10. is payable by Ma

1794 July	23.	To 1. Years Ground Rent due this day	£	7.	10.
1795 July	23.	To 1. Years ditto ... due this day		7.	10.
1796 July	23	To 1 Years ground Rent due this day		7	10
1797 July	23	To 1 Years ground Rent due this day		7	10
1798 July	23	To 1 Do		7	10
1799 July	23	To 1 ditto		7	10
1800 July	23	To 1 ditto		7	10
1801 July	23	To 1 ditto		7	10
1802 July	23.	To 1 ditto		7	10
1803 July	23	To 2 ditto		15	
1805 July	23	" 1 ditto		7	10 "
1806		" 1 ditto		7	10 "
1808 "	23	" 2 ditto		15	
[illegible]	"	" [illegible]	£	[illegible]	10
1809 July	23	To ... One Years Ground Rent of ~~£~~7.10 or $20. per Annum	$	20	"
1810 July	23	" " " " " "		20	
1811 July	23	" " " " " "		20	
1812 July	23	"		20	

1795 ... 1799 ... 1803 ... 1805 ... 1810 ... 1811

situated in Front Street adjoining the publick wharf being his proportion } £ Cur.
by William & Abia Brown ....

1796 June	6	By Cash Received of Mr. Isaac Jones for 21 years G.R.		15	....
1799 March	19	By Cash Received by Mr. Jones		22	10 ....
1803 January	26	By Cash Received of Mr. Claypoole		30	....
February	20	do do		15	
1810 February	1	do Received of Daniel Grove Rent of Five years		20	
				£97	10 ....
1810 January	12	By Cash Received of Daniel Grove Rent of Five years		20	
1811 June	14	do do do do		40	

Dr. William & Abia Brown for a Ground Rent of £7.10. pr. Annum on a
of £15. pr. Annum due from the heirs of Alexander Huston originally, the remaining £7.10.

1795 July	23.	To 1 Years Ground Rent due this day	£	7.	10.
1796 July	23	To 1 Years Ground Rent due this day		7	10
1797 July	23	To 1 Years Ground Rent due this day		7	10
1798 July	23	To 1 Year Ground Rent due this day		7	10
1799 July	23	To 1 Years Ground Rent due		7	10
1800 July	23	To Ditto Ditto		7	10
1801 July	23	To Ditto Ditto		7	10
1803 July	23	To 2 do do		15	"
1805 July	23	To 2 Ditto do		15	"
1806	23	" 1 Do Do		7	10
Oct	2	" Do		1	08 10
				£6	8 10

Dr. S. H. Baker for a Ground rent situate

1807 Oct	2	To 1 ~~Annum~~ Ground Rent from Oct 2. 1806 to July 8 1807 is 9. 6		5	15 "
		" July 8 1808 Oct 2 1807 2 24		1	15
				7	10

Dr. Johns & Linrd for a Ground Rent of £7.10. or

1808 October	2	To 1 Years Ground due this day		£7	10
Oct	2	" 1 do Ground Rent of £7.10.0 or $20 per annum		$ 20	.
1810 October	2	" 1 do " " "			20
1811 October	2	" 1 do " " "			20
1812 Oct	2	" 1 do " " "			20

situated in ... being their proportion } Cr.

is payable by Chalkley James ...

1796 March	11	By Cash received by John Jarvis for 1 Years Ground Rent	Page 35		7 10 —
1797 Feby	25	By Cash received by Jervis 1 Years Ground Rent			7 10 —
		By ditto ... do ditto May 2: 1795			7 10 —
1799 Jany	30	By ditto			7 10 —
May	28	By ditto			7 10 —
Decr.	12	By ditto ... do Ditto			7 10 —
1801 Novr	12	By ditto			7 10 —
1804 March		ditto			15 —
1807 Jany	"	do ... to 2 Oct 1806			23 18 10
					46 8 10

late Wm & A Brown Cr.

1808 June	8	By Cash rec'd of J.J. Baker		5 15 —
	"	Ditto ... Johns & Linerd		1 15
				7 10 —

~~£7.10 or $20~~ originally Wm & A Brown late J. & Baker Cr.

1809	21	By Cash		£7 10
1810 July	24	By ditto		20
Novr	12	" ditto		20
1811 Decr	19	" ditto		20
1812 ~~Octr~~	17	" ditto		20

Dr. Joseph Vansise for a Ground Rent of £2.5. Sterling p. Annum out of
Peter Knight

1795 April	18	To 1 Years Ground Rent due this day £2.5. Sterling Exch. at 66⅔	is £	3	15
1796 April	18	To 1 Years ground Rent due this day	is	3	15
1797 April	18	To 1 Years ground Rent due this day		3	15
1798 April	18	To 1 Year ground Rent due this day		3	15
1799 April	18	To 1 Years ground Rent due this day		3	15
1800 April	18	To 1 ditto		3	15
1801 April	18	To 1 ditto		3	15
				22	10
1802 April	18	To 1 ditto		3	15
1803 April	18	To 1 ditto		3	15
1804 April	18	To 1 ditto		3	15
1805 April	18	To 1 ditto		3	15
1806 April	18	To 1 ditto		3	15
1807 "	"	" 1 ditto		3	15
1808 "	"	" 1 ditto		3	15
1809 "	"	" 1 ditto		3	15
				£90	— —
1810 April	18	To One Year Ground Rent of £3.15.0 or $10. per Annum		$ 10	—
1811 April	18	" " " " "		10	
1812 do.	18	" " " " "		10	
1813 do	18	" " " " "		10	

situated in ... originally payable by } Cr.

1795							
July	20	By Cash received by Saml Ferris dec'd 18th April 1795		35	3	15	—
1796 Dec'r	22	By Ditto rec'd of Do			3	15	—
1798 Jan'y	11	By Cash received of Do			3	15	—
1801 March	10	By ditto ditto			7	10	—
1801							
July	6	By ditto			3	15	—
1802 June	28	By ditto	due 18th April 1801		3	15	
					22	10	
1802 May	3	By ditto	of Joseph Claypoole Exec'r	due 18th April 1802	3	15	
1802 May	—	" ditto	do		3	15	
1803 June	22	" ditto	by John Clark Treasr omitted posting folio 43		3	15	
1803 Dec'r	21	" ditto			3	15	
1804 August	25	" ditto			3	15	
1807 May	21	" ditto			3	15	
1808 June	21	" ditto			3	15	
1811		ditto					
					£30	—	—
1816 June	16	" do	Isaac Norris Exec'r of		10		
1811 July	8	" do	do	do	10		

97.

Dr. ... Joseph R. Talcott for a Ground Rent of £25 ... Sterling p. Annum on a

1795 April	18	To 1 Years Ground Rent due this day £25 ... Sterling Exchã 60 ⅔			is £	3	15	
1796 April	18	To 1 Years ground Rent due this day				3	15	
1797 April	18	To 1 Years ground Rent due this day				3	15	
1798 April	18	To 1 Years ground Rent due this day				3	15	
1799 April	18	To 1 Years ground Rent due this day				3	15	
1800 April	18	To 1 Years Ground Rent due				3	15	
1801 April	18	To 1 ditto				3	15	
1802 April	18	To 1 ditto	ditto			3	15	
1803 April	18	To 1 ditto	ditto			3	15	
1804 April	18	To 1 ditto	do			3	15	
1805 April	18	To 1 ditto	do			3	15	
1806 April	18	To 1 ditto	do			3	15	
1808 April	18	To 2 ditto	do			7	10	
1809 April	18	To 1 ditto	do			3	15	
						£52	10	
1810 April	18	To One Years Ground Rent of £3.15.0 or $10. per Annum				$	10	"
1811 April	18	To " " " "					10	
1812 April	18	To " " " "					10	
1813 April	18	To " " " "					10	

1795							
July	20	Cash Recd. D° by John Jervis for G. Rent due 18th April 1795	35	£	3	15	—
1796							
Dec°.	22	Ditto Received of John Jervis			3	15	—
1798 Jan°	6	By Cash Received of J. Jervis for Ground Rent			3	15	—
1801 May	6	By ditto of J. Jervis			11	5	—
1803							
January	22	By ditto of Mr. Claypoole			7	10	—
1804 July	18	" ditto do			7	10	
1805 April	8	" ditto of Mrs Tatum			18	15	
					£52	10	—
1813							
April	22	By Cash Rec° of Mrs Tatum			20		

Dr. . . James Trimble for a Ground Rent of £2-5-. in Sterling pr. Annum

1794 April	18.	To 1 Year's Ground Rent due this day £2-5-. in Sterling Exchr. @ 6.6 2/3	is £	3	15
1795 april	18.	To 1. Year's ditto . . . . . ditto		3	15
				7.	10. —
1796 April	18	To 1 Years ground Rent due this day		3	15
1797 April	18	To 1 Years ground Rent due this day		3	15
1798 April	18	To 1 Years ground Rent due this day		3	15
1799 April	18	To 1 Years ground Rent due this day		3	15
1800 April	18	To 1 ditto		3	15
1801 April	18	To 1 ditto		3	15
1802 April	18	To 1 ditto		3	15
				21	05
1803 April	18	To 4 Years rent due	£	15	"
1807 April	18	To 3 Years Ground rent due this day £3 15. 0 or $10 . . .		$30	
1811 April	18	To 2 " " " "		20	
1812 april	18	To 1 " "		10	
1813 april	18	To 1 " "		10	

situated in

Cty

1793 July	20	Cash Rec.d by John Jarvis for 2 Years G. Tax due 18th Apr. 1793.	35	7	10	—
1796 Dec.r	22	By Cash Received of John Jervis		3	15	—
1798 July	24	By Do Received Jarvis Collr.		7	10	—
1803 April	13	By do. ofo of Joseph Claypoole Collector		15		
				26	05	0

By. one Years Ground rent received by I Jervis collecter as for receipt dated 21 June 1799 for one Years G.r. due CC hospital 18 April 1799. and it appears that the said Jervis has not returnd the said sum to the Treasur (#10) 3 15

1807 Feb 9 By . . . . Cash 11 5

£ 15 —

1813 Feb 4 By . . . . . do 60

99. Dr. ..... John Lowries for a Ground Rent of £4..10..0 Sterling pr. Annum as

1795 January 31.	To 1. Years Ground Rent due this day £4..10..0. Sterling Exch.e 66⅔ p.C. is £	7..	10..	—
1796 January 31.	To 1. Years ..... ditto ..... due this day	7..	10..	—
1797 January 31	To 1 Years Ground rent due this day	7	10	—
1798 Janry 31	To 1 Years ground ~~Lent~~ due this day	7	10	—
1799 Janry 31	To 1 Years Ground Rent due this day	6	19	6
1800 Janry 31	To 1 Years Ground	7	10	—
1801 Janry 31	To 1 ditto	7	10	
1802 Janry 31	To 1 ditto	7	10	
		£ 47	09	6
1803 Janry 31	To 1 Year Ground Rent due this day	7	10	—
1804 Janry 31	To 1 ditto	7	10	
1805 Janry 31	To 1 ditto	7	10	
1806 January 31	" 1 ditto	7	10	
1807 January 31	" 1 do	7	10	
1808 January 31	" 1 do	7	10	
1809 January 31	" 1 do	7	10	
		£52	10	—
1810 January 31	To One Year Ground Rent of £7..10..0 or $ 20 per Annum	$ 20	—	
1811 January 31	To " " 1 "	20		
1812 January 31	To " " 1 "	20		
1813 January 31	To " " 1 "	20		

situated in

1795							
May	2	By Cash received of J. Jervis as per Account for 1 Year	35		7	10	—
1796 June	6	By do do for 1 Year			7	10	—
1797 July	25	By Cash received of Jervis			7	10	—
1798 June	23	By Cash received of J Jervis for Ground Rent			7	10	—
September	18	By Cash £6 19 6 he refusing to pay more than the rate of exchange			6	19	6
	23	By ditto			7	10	—
1800 June	25	By ditto due 31st January 1802			7	15	—
				£	44	9	6
1803							
February	20	By cash of Mr Clayfoote			7	10	—
1804 March	12	Ditto			7	10	"
1805 Feby	14	By do do			7	10	"
1806 Febru	3	" do			7	10	"
1807 March	30	" do			7	10	"
1808 June	9	" Ditto			7	10	"
1809 March	25	" ditto			7	10	"
				£	52	10	—
1810 February	15	By Cash			20		
1811 March	1	" do			20		
1812 Jany	24	" do			20		

Dr. ... John Gordon for a Ground Rent of £2..5..0 pr. Annum on a ... situated in ...
by Widow Kipner

1793 May	1.	To 1 Years Ground Rent due this day	£	2.	5.		1795 March 4
1794 May	1.	To 1. Years ... ditto ... ditto		2.	5.		
1795 May	1.	To 1. Years ... ditto ... ditto		2.	5.		
				6	15		
1796 May	1	To 1 Years rent due this day		2	5		
1797 May	1	To 1 Year ground rent due		2	5		1799 March 1
1798 May	1	To 1 Year ground rent due		2	5		
1799 May	1	To 1 Years ground rent due		2	5		
1800 May	1	To 1 ditto		2	2		
1801 May	1	To 1 Ditto		2	5		1803
1802 May	1	To 1 Ditto		2	5		February 20
1803 May	1	To 1 ditto		2	5		October 3
1804 May	1	To 1 ditto		2	5		1804 Sept 1
1805 May	1	To 1 ditto		2	5		1805 Nov 1
1806 May	1	To 1 ditto		2	5		1807 Sept 22
1807 "	1	To 1 ditto		2	5		
				£27			
1809 May	1	To One Years Ground Rent of £2.5.0 or $6 per Annum		$12			
1811 "	1	To " " " "		12			1813
1812 "	1	To One " "		6			April
1813 "	1	To " " "		6			

Dated in		originally payable	£	s	d
1795 March	11	By cash received by John Perris	35	6	15
				6	15
29 March	19	By cash received by John Perris		6	15
1803					
January	20	By Cash p[ai]d M[r] Chapman		9	
October	31	ditto do		2	5
[illegible]	6	ditto do		2	5
5 Nov[r]	1	ditto		2	5
[illegible]	22	ditto		1	10
				£27	

1 [illegible] By Cash [illegible] p[ai]d M[r] Brown for Midsummer [illegible] 26

Dr.^o Latitia Pryor.^r for a ground Rent of £2.5.0 pr. Annum on a

1795 May	1	To 1. Years ground Rent due this day	£	2.	5.—
1796 May	1	To 1, Years ditto ditto		2.	5.—
1797 May	1	To 1 Years ground Rent due this day		2	5
1798 May	1	To 1 Years ground Rent due this day		2	5
1799 May	1	To 1 Years Ground Rent due this day		2	5
1800 May	1	To 1 Years ground Rent due this day		2	5
1801 May	1	To 1 ditto		2	5
1802 May	1	To 1 ditto		2	5
1803 May	1	To 1 ditto		2	5
1804 May	1	To 1 ditto		2	5
1805 May	1	To 1 ditto		2	5
1806 May	1	To 1 ditto		2	5
1807 "		To 1 ditto		2	5
1808 "		To 1 ditto		2	5
				£27	— —
1809 May	1	To One Years Ground Rent of £2.5.0 and 6 per Annum	£	6	—
1810 May	1	" " " " "		6	
1811 May	1	" " " " "		6	
1812 May	1	" " " " "		6	
1813 May	1	" " " " "		6	

situated in

Carlo Ch. Nalser

Ent

1795 July	10	By Cash Rec'd by Jos. Servis				35	2	5 —
1796 June	6	By Do	—	do 1 Year Rent due 1st			2	5 —
1797 June	10	By Do received by Servis collr					2	5 —
1798 June	23	By Do received		Do.			2	5 —
1799 Jany	16	By ditto		ditto		10	2	5 —
Decmr	12	By ditto. Rec'd By Servis of Charles Illegible					2	5 —
1801 July	6	By ditto Rec'd		ditto			2	5 —
1802 Decr	28	By ditto		ditto by Wisdom & Co			2	5 —
1804 Sept	19	By ditto					4	10 —
1805 Decr	17	ditto					2	5 —
1806 May	23	ditto					2	5 —
1808 Feb	12	ditto					2	5 —
June	25	ditto					2	5 —
							£27	— —
1810 June	28	By ditto					12	—
1812	5	By do		John Grimes Executor of J. Murry			6	

Dr.ᵉ ..... Jacob Gerard for a Ground Rent of £1..6..4 pr. Annum on a

				£			
1794 September	3.	To 1. Years Ground Rent due this day			1.	6.	4
1795 September	3.	To 1. Years ... ditto ..... ditto			1.	6.	4.
					2.	12.	8.
1796 September	3	To 1 Year G. Re. due this day			1	6	4
1797 September	3	To 1 Year Ground Rent due this day			1	6	4
1798 September	3	To 1 Years Ground Rent due this day			1	6	4
1799 Sept.ʳ	3	To 1 Years ditto	ditto		1	6	4
1800 Sept.ʳ	3	To 1 ditto	ditto		1	6	4
1801 Sept.ʳ	3	To 1 ditto			1	6	4
1802 Septem.ʳ	3	To 1 ditto	ditto		1	6	4
1803 Sept.ʳ	3	To 1 ditto	ditto		1	6	4
1804 Sept.ʳ	3	To 1 ditto	ditto		1	6	4
1805 Sept.ʳ	3	To 1 ditto	ditto		1	6	4
1806 Sept.ʳ	3	To 1 Do	Do		1	6	4
1807 Sept.ʳ	3	To 1 do	do		1	6	4
1808 do	3	To 1 do	do		1	6	4
[illegible]					[illegible]		
					£17	2	4
1809 Sept.ʳ	3	To One Years Ground Rent of £1..6..4 or $ 3.51 pr. Annum			$ 3	51	
1810 Sept.ʳ	3	To One year	"	"	3	51	
1811 Sept.ʳ	3	To "	"	"	3	51	
1812 Sept.ʳ	3	To "	"	"	3	51	

situated in

		By Cash received by John Jarvis Jr. Ground Rent due 3d Sept 1794			£	1.	6.	4.
1796 March	11	By Cash received by J. Jarvis ditto		3d Sept 1795	35	1	6	4
						2.	12.	8.
Decemb	22	By Cash received of John Jarvis				1	6	4
1799 March	19	By ditto				1	6	4
1800 May	28	By ditto	ditto			1	6	4
1801 May	6	By ditto	ditto			1	6	4
1802 June	28	By ditto	ditto	due 3 Sept 1800		1	6	4
1803 May	5	By ditto	ditto	" " 1801		1	6	4
1805 April	8	" ditto	ditto	2 years due 3d Sept 1804		2	12	8
1806 March	7	" ditto		1 " " " 1805		1	6	4
1807 January	6	" ditto				1	6	4
1808 March	12	" ditto				1	6	4
		By " ditto				1	6	4
		One year Ground Rent paid by the Grounds to Mr Jarvis Nov 17 – 1797				1	6	4
						£17	2	4
1810								
June	15	By Cash				3	51	
Nov	14	" "				3	51	
1812 January	13	" "				3	51	
1813 Jan		"				3	51	

Dr .... Amos Wickersham for a Ground Rent of £1..10..6. pr. Annum on a
by Sarah Hayes

1795 Septem.	3.	To 1. Years Ground rent due this day	£	1..	10. 6.
1796 September	3	To 1 Years ground rent due this day		1	10 6
1797 September	3	To 1 Year ground rent due this day		1	10 6
1798 September	3	To 1 Years ground rent due this day		1	10 6
1806 September	3	" 8 " " " £1..10..6		12	4 0
1807 Sept	3	" 1 " " "		1	10 6
				£15	5 -
1809 Sept	3	To ... Two Years Ground Rent of £1..10..6 or $4..67 pa Annum		$ 8	13
1810 Sept	3	" ... One do " "		4	7
				12	20

Dr Caleb Pusey for a Gr Rent of 4/6 pr. Annum on a Lott situated

1811 Sept	3	To One Years Ground Rent	4	7
1812 Sept	3	To " " " "	4	7

situated in | originally payable | £ s. d.

1796 March 11	By Cash received by Tobias Jervis due 3d Septr 1795		35	1	10	6
1800. May 28	By ditto	ditto	3 Sepr 1799	3	1	

By Cash received by T Jervis 3 February 1798 for two years Rent due 3 Sep 97 as appears by the said Jervis receipt to Wickersham of that date which he has not paid into the Treasury — 3 1

1807 July 14	Cash		10	13 6
1808 Augt 1	ditto		1	10 6
		£	15	5

1810
October 1 By Cash received of Caleb Bussy 12 20

in Chesnut Street between 2d & 3d Street Original Payable by Sarah Hayes 6 5

6 14

Dr... James Sharswood for a Ground Rent of £1..10..6 pr. Annum as a

1793							
September	3	To 1 Years Ground Rent due this day		£	1..	10..	6.
1794							
September	3	To 1 Years ditto	ditto		1..	10..	6
1795							
September	3	To 1 Years ditto	ditto		1..	10..	6.
1796 Sept.	3	To 1 Year ground Rent due			1	10	6
1797 September	3	To 1 Years ground Rent due			1	10	6
1798							
September	3	To 1 Years ground Rent due			1	10	6
1799 Sept.	3	To 1 Years	ditto		1	10	6
1800 Sept.	3	To ditto	ditto		1	10	6
1801 Sept.	3	To ditto	ditto		1	10	6
1802 Sept.	3	To ditto	ditto		1	10	6
1803 Sept.	3	To 3 ditto	do		4	11	6
1807 Sept	3	" 2 ditto	do		3	1	-
1808 Sept	3	" 1 ditto	do			10	6
					£21	7	-
1809 Sept.	3	To One Years Ground Rent of £1.10.6 or $4.6½ pr Annum			$4	6½	
1811 dec	3	To Two Years Gr Rent			8	13	
1812 dec	3	To one Year			4	6½	

situatedin New Sarah Collins Cr. 104.

1795							
May	2	By cash Tee Day	Servis as per Account, from 3d Sept. 1794. 3.5			3	1
1800							
May	28	By ditto	ditto	dues 3 Sept. 1799		3	1
1803							
January	22	By ditto	Mr. Clayfoote	1802		4	11 6
		"	Cash received by Servis as per receipt dated May 3. 1798 for 3 years Rent due 3 Septemb 1797			4	11 6
1803							
Se	1	"	Cash received of Sarah Collins [illegible]			9	13
1809						£21	7 6
October	24	By	Cash received of Sarah Collins			4	6½
1812 May	1	"	do			8	13

Dr ... John Harland for a Ground Rent of £2.12.8 p. Annum on a

by Matthew M. Connell

1794 September	3.	To 1 Year's Ground Rent due this day	£	2.	12.	8.
1795 September	3.	To 1 Years ditto ... ditto		2.	12.	8.
1796 Septr	3	To 1 Year Rent ... Do		2	12	8
1797 September	3	To 1 Years ground Rent due this day		2	12	8
1798 September	3	To 1 Years ground Rent due this day		2	12	8
1799 Sept.	3	To 1 Year ... Ditto		2	12	8
1800 Sept	3	To Ditto ... Ditto		2	12	8
1801 Sept	3	To ditto		2	12	8
1802 September	3	To ditto		2	12	8
1803 Sept	3	To 2 Years ... do		5	5	4
1805 September	3	" 1 ditto ... £1.12.0		2	12	8
				31	12	0
1806 September	3	To 1 Years Ground rent due this day		2	12	8
1807 Sept	3	" 1 Ditto		2	12	8
			£	5	5	4
1809 Septm	3	To Two Years Ground Rent of £2, 12, 8 or $7.2 per Annum	$	14	4	
1811 do	3	To Two do		14	4	
1812 do	3	To One do		7	2	

situated in	originally payable	£	s	d
1796 March 11	By Cash Received of John Ferris	5	5	—
D. 22	By Do. Do.	2	12	6
1800 May 28	By ditto	7	17	6
Decem. 12	By ditto ditto	2	12	6
1801				
Novem. 12	By ditto	2	12	6
1802 Oct	By ditto		1	6
1802 Oct 18	By ditto	5	5	4
1802 Feby 19	" ditto	2	12	8
	" ditto 25 Nov 1802 entred in folio 42 not posted	2	12	6
		31	12	0
1807 January 9	By Cash	2	12	8
1808 June 9	" do	2	12	8
		£5	5	4
1810 January 12	" do	14	4	
1812 Feby 7	" do	14	4	

Dr. George Bringhurst Jr. for a Ground Rent of £56 pr. Annum on a Lot in 5th Street from Delaware

" pr. Ann. on same Lot, which the Committee purchas'd of Doct. Redman 18th October 1792. payable half Yearly

1795 June	1	To 1 Year's Ground Rent due this day	£	62	
1796 June	1	To 1 Years Ground Rent due this day		62	
1797 June	1	To 1 Year Ground Rent due this day		62	
1798 June	1	To 1 Year Ground Rent due this day		62	
1799 June	1	To 1 ditto	ditto	62	
1800 June	1	To 1 ditto	ditto	62	
1801 June	1	To 1 ditto		62	
1802 June	1	To 1 ditto	ditto	62	
1803 June	1	To 1 ditto	ditto	62	
1804 June	1	" 1 ditto	do	62	
1805 June	1	" 1 ditto	do	62	
1806 June	1	" 1 ditto	do	62	
1807 June	1	" One ditto	do	62	
1808 June	1	" One ditto		62	
1809 June	1	" One ditto		62	
				£558	
1810 June	1	To One Years Ground Rent of £62 or $165.33 pr Annum		$ 165	33
1811 June	1	To one year		165	33
1812 do	1	To one year		165	33

between High & Mulberry Streets payable Quarterly, 1st Quarter due 1st June 1792. also the further Ground Rent of £6 — —

the latter has been so paid up, as to make both sums say £62 payable on 1st June £62

1795 July	20	By Cash Rec. by Valne Jervis due 1st June 1795	35	£	62	—	—
June	6	By Cash Do			62	—	—
1797 June	10	By Cash of Jervis			60	17	6
1798 July	24	By Cash of Jarvis			62	—	—
1799 Jany	30	By Cash of Do			1	2	6
1800 March	18	By ditto ditto			62	—	—
1801 July	23	By ditto			62	—	—
1801 July	6	By ditto			62	—	—
1802 June	28	By ditto		due 1 June 1802	62		
1803 July	28	By ditto		due 1 June 1803	62		
1804 June	20	" ditto		do 4	62		
1805 June	28	" ditto		do 1805	62		
1806 July	1	" ditto		" 1806	62	—	
1807 July	11	" ditto			62	—	
1808 June	21	" ditto			62		
18[illegible]	[illegible]	[illegible]			62		
					£558	—	—
1810 June	6	" ditto			165	33	
1811 [illegible]	27	" ditto			165	33	
1812 June	6	" do			165	33	

Dr. ... Charles Finney for a Ground Rent of £9..8..pr. Annum on a Lot situated on the North
originally payable by John Harlewood & payable

1795 December	10	To 1. Year's Ground Rent due this day	£	9.	8.—
				9	8
1796 December	10	To 1 Year ground rent due this day		9	8 ..
1797 December	10	To 1 Years ground rent due this day		9	8
1798 June	10	To ½ Year ground rent due		4	14 ..
December	10	To ½ Year ground rent due		4	14 ..
1799 June	10	To ½ Year ground rent due		4	14
Dec^r	10	To ditto		4	14
1800 June	10	To ditto		4	14 ..
December	10	To ditto		4	14 ..
1801 June	10	To ditto		4	14
December	10	To ditto		4	14
			£	56	8
1802 June	10	To ½ ditto		4	14
Dec^r	10	To ½ ditto		4	14
1803 June	10	To ½ ditto		4	14
Dec^r	10	To ½ ditto		4	14
1804 June	10	To ½ ditto		4	14
Dec^r	10	To ½ ditto		4	14
1805 December	10	To 1 Year ditto		9	8
1806 June	10	To ½ ditto		4	14
1807 June	10	To 1 ditto		9	8
1808 June	10	To 1 ditto		9	8
				61	2 ..
1808 Dec^r	10	To ½ year due this day	£	4	14
1809 June	10	To ½ do do	£	4	14
December	10	To ½ Years Ground Rent of £9.8.0 or $25.7 per Annum	$	12	54
1810 June	10	To ½ ditto		12	53
Dec^r	10	To ½ do		12	53
1811 June	10	To ½ do		12	54
Dec^r	10	To ½ do		12	54
1812 June	10	To ½ do		12	53
Dec^r	10	To ½ do		12	54

North side of Lombard Street & West side of 6th Street from Delaware, commencing 10th Decemr 1794.

1795								
June	17.	By Cash received by the Hands of Thomas Crumpston for 1/2 Year due 10th Instant					4	14
December	24	By ditto	ditto	ditto			4	14
							9	8
1797 Jany.	18	By cash Received of him					4	14
June	10	By Ditto	Do				4	14
1798 Janr.	6	By Ditto	Do				4	14
"	12	By Do	Do				4	14
June	23	By Do	Do omitted 10 June 1798				4	14
1799 Janr.	30	By Do of John Lewis					4	14
1800 Jany	8	By ditto	ditto				4	14
"	16	By					4	14
July	23	By ditto	ditto				4	14
Dec.	2	By ditto	ditto				4	14
1801 June	6	By ditto					4	14
1802 Janr.	28	By ditto			due 10 June 1801		4	14
							56	8
Decr	8	By	ditto	for 2 Years			4	14
1803 June	21	By	ditto	ditto		due 10 June 1802	4	14
Dec	8	By	ditto				4	14
June	14	By	ditto				4	14
Dec	21	By	ditto				4	14
1805 June	17	By	ditto				4	14
Dec	16	By	ditto				4	14
1806 July	29	By	ditto				4	14
Dec	26	By	ditto				4	14
1807 June	30	By	ditto				4	14
Decr	16	By	ditto				4	14
1808 June	11	By	ditto				4	14
		By	ditto	for 2 Years from June 18th 1799 per Rect.			4	14
							61	2
Dec	18	By	ditto			30	4	14
1809 June	14	By	ditto			30	4	14
Dec	22	By	ditto				12	53
1810 June	14	By	do				12	54
Dec	14	By	do				12	53
1811 June	20	By	do				12	54
Dec	27	By	do				12	54
1812 June	14	By	do				12	54
Dec	18	By	do				12	54

Dr. .... Lydia Ragee for a ground Rent of £9.. 8.... pr. Annum on a Lott situated on the north side of a
originally payable by John Harlewood & payable

1795 December	10	To 1 Year's Ground Rent due this day		£	9..	8..
1796 December	10	To 1 Years Ground Rent due this day			9	8
1797 December	10	To 1 Years Ground Rent due this day			9	8
1798 December	10	To 1 Years Ground Rent due this day			9	8
1799 Dec.r	10	To 1 ditto	ditto		9	8
1800 Dec.r	10	To ditto	ditto		9	8
1801 Dec.r	10	To ditto	ditto		9	8
1802 Dec.r	10	To ditto	ditto		9	8
					£65	16
1804 Dec.r	10	To 2 do	do		18	16
1805 Dec.r	10	" 1 do			9	08
1806 Dec.r	10	" 1 do			9	8
1807 "	10	" 1 do			9	8
					£47	8

now Lord Lucan

1808 Decem.r	10	To One Years Ground Rent of £9..8..0 or $25.7 pr Annum		$	25	7
1809 Decem.r	10	To "	"		25	7
1810 Dec.r	10	To "	"		25	7
1811 Dec.r	10	To "	"		25	7
1812 Dec.r	10	To "	"		25	7

side of Lombard Street & west side of 6th Street from Delaware, commencing 10th Decmr. 1794.

1796 March	11	By Cash Received by John Morris				£ 9	8
1797 July	25	By Cash received by Jervis collector			6	9	8
1798 April	9	By Do. received of J. Jervis coll^{r}			7	9	8
1800 Aug^{t}	16	By ditto	ditto		8	9	8
Decr.	12	By ditto	ditto		9	9	8
1801 June	1	By ditto	Joseph Claypoole Collector			25	4
						£ 52	16
1804 Decr	6	By ditto	do			18	16
1806 Octo	11	ditto	Joseph Brown			9	8
1807 Feb	9	ditto	do			9	8
1808 "	12	ditto	ditto			9	8
						£ 17	—
8 Mo	15	Allowance for taxes paid 1808 3.5					
Oct	11	Cash			21 92	25	07
1809							
Dec	5	Allowance for taxes paid 1809			3.10		
1811	11	Cash			21 91	25	07
Novemb	2	do				25	7
1812 March	25	do				25	7
1813 Oct	18	do	Joseph Brown		Taxes 22 C	25	7

Dr. ... Thomas Forsyth for a Ground Rent of £7.10. p. Annum on a Lot situated on the — originally payable by Thomas Arnat.

1795					
April 9 1796	9	To 1 Years Ground Rent due this day	£	7.	10. —
		To 1 Years ground Rent due		7	10
1797 April	9	To 1 Years ground rent due this day		7	10
1798 April	9	To 1 Years ground Rent due this day		7	10
1799 April	9	To 1 Years ground Rent due this day		7	10
1800 April	9	To 1 do do		7	10
1805 April	9	To 5 do do		37	10
1806 April	9	" 1 do		7	10
1807 —	9	" 1 do		7	10 —
1808 —	9	" 1 do		7	10 —
1809 "	9	" 1 do		7	10
				112	10

Dr Samuel Beatty for a Ground Rent of 20 dollars per Annum on a Lott South side of Cedar Street between 2nd & 3d Streets originally Paid by Thomas Arnat

1810				
April	9	To 1 Years Ground Rent due this day		20
1811 April	9	To 1 " " " " "		20
1812 April	9	To 1 " " " " "		20
October	9	To ½ " " " " "		10
1813 April	9	To ½ " " " " "		10 —
				80

North side of Cedar Street between 2nd & 3d Streets from Delaware, commencing 9th April 1795.

Sam Beatty

1798	January	6	By Cash received of Jno Ferris collector	5			7	10
	June	23	By Do Do	6			7	10
1801	Jan	6	By Do Do Samuel Beatty	7			7	10
1803	April	9	By ditto do	8		43	7	10
	October	27	By ditto do	9			7	10
1805	May	25	By ditto do	10			7	10
1805			Credited by Jno Ferris 22 June 1802 and never Paid in				7	10
	April	30	By Cash				15	
1807	June	16	By do				15	
1808	June	25	By do				7	10
			By Cash Samuel Beatty				7	10
1810	March	6	By do do				7	10
			By Error of 14 years & Rent Charged in 1795 instead of 96 a mistake being made in the Commissioners Book of that day & rectifying the Error March 24 1810				7	10
							112	10

Contra Cr

1810	July	2	By Cash				20	
1812	May	19	By do				40	
			By do				10	

Dr. ... Robert Dunlap for a Ground Rent of £5..10... pr. Annum on a Lot situated on the ... originally Payable by Thomas Arnat.

1795							
April ..	9.	To 1 Years Ground Rent due this day			£	5..	10..
1796 April	9	To 1 Years ground Rent due this day				5	10 ...
1797 April	9	To 1 Years ground Rent due this day				5	10 ...
1798 April	9	To 1 ditto		ditto		5	10 ..
1799 April	9	.. 1 do		do		5	10 .
1800 "	"	" 1 do		do		5	11
1801 "	"	" 1 do		do		5	11
						£38	11
1806 May	1	To 5 Years Ground Rent due		at £5.10.0		27	10 .
1807 May	1	" 1 ditto				5	10 .
1808 May	1	" 1 ditto				5	10 .
						£38	10 .
1809 May	1	To One Years Ground Rent of £5.10.0 or $14.67 per Annum				$	14 67
1810 May	1	" do	"	"			14 67
1811 do	1	" do	"	"			14 67
1812 do	1	" do	"	"			14 67
1813 do	1	" do	"	"			14 67

North side of Cedar Street between 2nd & 3d Streets from Delaware commencing 9th April 1795.

1798							
January	6	By cash received of P. Jervis Collector			5	10	—
800 May	28	By ditto	ditto		11	—	—
1801 November	12	By ditto	ditto		5	10	—
1803 August	9	" ditto	Joseph Claypoole Collector	43	5	10	"
		" Cash received by P. Jervis and never paid in as per rect. 1 May 1795			5	11	"
		" for " " " " " "		18 June 1799	5	10	"
					£38	10	—
1801							
May	7	By Cash			27	10	0
1808							
January	12	" ditto			5	10	—
June	28	" ditto			5	10	
					£38	10	—
1810							
January	12	" ditto	received of Ulmer Sick		14	67	
June	12	" do	do		14	67	
1811							
October	3	" do	do		14	67	

Dr. John Gibb for a Ground Rent of £23. — pr. Annum on a Lot situated on the north-
originally Payable by Thomas Arnsal

1795 April	9	To 1 Years Ground Rent due this day	£ 23. —	
1796 April	9	To 1 Years ground Rent due	23 —	
			£ 46	

Dr. William Hunter for a ground Rent of £23.—
between 2nd & 3rd Street from delaware formerly Gibbs

1796 Feb.	8	To Balance due from John Gibbs account	36	8 11
1797 April	9	To 1 Years Groundrent due	23	— —
1798 April	9	To 1 Years ditto	23	— —
1799 April	9	To 1 Year ditto	23	— —
1800 April	9	To 1 Year ditto	23	— —
1801 April	9	" 1 Years ditto	23	— —
1802 April	9	To 1 Years ditto	23	— —
1803 April	9	To 1 Years ditto	23	— —
1804 April	9	" 1 do do	23	"
1805 April	9	" 1 do do	23	"
1806 April	9	" 1 do	23	"
			£ 269	8 11

1807		To One Years Ground Rent due	£ 23	—
1808		" ditto "	£ 23	
1809 April	9	" One Years Ground Rent £23. or $ 61.33 per Annum.	$ 61	33
1810 April	9	" do " " " " " "	61	33
1811 April	9	" do " " " " " "	61	33
1812 April	9	" do " " " " " "	61	33
1813 April	9	" do " " " " " "	61	33

side of Cedar Street & between 2nd & 3d Streets from Delaware commencing 9th April 1795.

1795					
January	6	By Cash Received of D. Jarvis	6	11	1
Feby	8	By Balance Charged to Wm Hunter	39	8	11
			£46	0	0

per Annum on a Lot situated on the North side of Cedar Street commencing

1797	Feb 25	By Cash Received D Jarvis	23		
1798	April 9	By Cash Received D Jarvis	23		
1799	Jany 30	By Cash Received of D Jarvis collector	23		
1800	Jany 16	By Cash ditto	23		
1801	May 6	By ditto ditto of Wm Hunter	23		
1802	December 12	By ditto ditto	23		
1803	Nov 9	By ditto do	23		
1804	Nov 7	By ditto do do	23		
1805	Nov 16	By ditto do do	23		
1806	Dec 13	By ..... Do this years Ground Rent and old balance £39.8.11	62	8	11
			£260	8	11

1807					
Augt	22	By ..... Cash	£23		
1808					
Dec	8	" ..... do	£23		
1810					
January	25	By ..... do	61	33	
Dec	18	" ..... do	61	33	
1811	March	11	" ..... do	61	33
1813	Jany	16	" ..... do	61	33

Dr. ..... John Drinker & Henry Drinker

			Interest.	Principal
		To Amount of your 2 bonds dated 1st Jan 1790 £250 & £200		£ 450. — —
1795 January	1	To 1 Years Interest on ditto due this day	£ 27. — —	
1796 January	1	To 1 Years ditto ..... due this day	27. — —	
1797 January	1	To 1 Years Interest due	27. — —	
1798 January	1	To 1 Years Interest due	27. — —	
1799 January	1	To 1 Years Interest due on £250	15. — —	
			£ 123. — —	£ 450. — —

Dr. John Thomas & John Drinker

1799		To Amount of Bond dated 1st January 1799 for		250 — —
1800 January	1	To 1 Years Interest due	15. 0. 0	
1801 January	1	To ditto	15. 0. 0	
1802 January	1	To ditto	15. 0. 0	
1803 January	1	To ditto	15. 0. 0	
1804 January	1	To ditto	15. 0. 0	
1805 January	1	" ditto	15. 0. 0	
1806	"	" ditto	15. 0. 0	
1807	"	" ditto	15. 0. 0	
1808	"	" ditto	15 — —	
	"	"	£13. — —	

1809 January	1	To One years Intrest due this day £15. or $40		$40 —
1810 January	1	To One Years " " "		40
1811 January	1	To One Years " " "		40
1812 "	1	To one year " " "		40 —
1813 "	1	To one year " " "		40 —

Contra Cr.

		Interest	Principal
1795 July 14	By Cash	27 " "	
1796 March 11	By Cash for Interest due 1st Jany. last	27 " "	
1797 March 8	By Cash for Interest due	27 " "	
Decr 27	By Cash for Interest	12 " "	
	By Henry Drinker & John Drinker Bond		200
1798 January 16	By Cash Received of John Drinker	15 " "	
Decr 29	By Cash received of John Drinker	15 " "	
1799 January 1	By John Thomas & John Drinker Bond		250
	£	123 " "	£ 450 " "

Contra Cr.

1800 March 18	By Cash Received of Jno.	15 " "
1801 March 20	By Cash Received of Jno.	15 " "
1802 March 16	By ditto	15 " "
1803 January 22	By ditto	15 " "
1804 June 18	By ditto	15 " "
1805 May 7	" ditto	15
1806 March 6	" ditto	15
1807 June 15	" ditto	15
1808 March 11	" ditto	15
		£ 135-0-0
1810 Decr 14	By Cash	80

Dr. ..... William Hamilton .....

			Interest	Principal
1790				
January	14.	To Amount of your bond of this date	£	60. ... ...
1812 Sept^r	18	To Interest on d^o to	£	65 . 2
				125 . 2
				333 60

Contra

Cr.

1812 Feb 18	By	Cash Recd of Thomas Cumpston	333 60

Dr. Mary Taylor. for Rent of a House in Market Street, between ....

1795					
May	26	To one Quarter of a Years Rent due this day		33	15 —
August	26	To ditto ditto ditto		37	10 —
November	26	To ditto ditto		37	10 —
1796					
February	26	To ditto ditto		37	10 —
May	26	To 1 Quarters Rent due this day		62	10 —
August	26	To 1 Do Do		62	10 —
Nov	26	To Do		62	10 —
			£	200	30
1797 Feby.	26	To 1 Quarters Rent due this day		62	10 —
May	26	To 1 Quarters Rent due this day		62	10 —
1798 Feby	26	To 3/4 Years Rent due this day		187	10 0
May	26	To 1 Quarters Rent due		62	10 —
August	26	To Do		62	10 —
Nov	26	To Ditto		31	5 —
1799 Feby	26	To Ditto		62	10
November	26	To 9 Months Rent due this day		187	10
1800			£	718	15 0
Feby	26	To 1 Quarters 1 Years Rent due 1/6 allowed for sickness		41	13 10
May	26	To ditto ditto		62	10 —
August	26	To ditto ditto		62	10 —
November	26	To ditto ditto		62	10
1801 February	26	To ditto		62	10 —
May	26	To ditto		62	10 —
August	26	To ditto		62	10
November	26	To ditto		62	10
1802 May	26	To 1/2 Years Rent due this day		125	— —
			£	604	310
1803 May	26	To 1 do due this day		250	"
1804 May	26	To 1 do		250	"
1805 May	26	To 1 do		250	"
Nov"	26	To 1/2 do due this pay		125	"
				875	" "

Dr. Jacob Clement for a House in Market Street

1806 February	26	To 1/4 year rent due this pay		62	10 "
" August	26	" 1/2 " " do		125	"
1807 February	26	" 1/2 " " do		125	" "
August	26	" 1/2 " " ditto		125	" "
September	11	" 15 days Rent at £250 per annum		10	8 4
"	27	" 16 ditto " 117 " "		5	3 11.
				453	2 3

Front & Water Streets — Cr.

1795 July	6	By cash		33	15	—
September	11	By Cash		37	10	—
December	9	By ditto		37	10	—
1796 March	7	By ditto		37	10	—
June	25	By Do.		37	10	—
September	6	By Ditto		62	10	—
December	21	By Do.		62	10	—
			£	200	0	0
1797 April	5	By cash Received		62	10	—
June	16	By Do.		62	10	—
1798 February	27	By cash Received		101	13	3
May	8	By cash Received		85	16	9
Dec.	5	By cash		103	—	—
1799 June		By cash		112	10	—
Dec.	18	By ditto		160	15	
				718	15	0
1800 April	23	By cash		41	13	10
Sept.	5	By ditto		125	—	—
1801 May	27	By ditto		187	10	—
1802 June	26	By ditto 1 year — Recd. at this 26 1802		230	—	—
			£	604	3	10
1803 June	9	By Cash		206	5	
1804 April	27	" do		106	17	6
June	14	" do		69		
Sept.	20	" do		30		
Nov.	6	" do		41	5	
1805 ~~June~~ May	20	" do		150	15	
August	10	do		112	10	
1806 Jany	18	" do Jac Clements		158	7	6
				875	—	—

Contra — Front & Water Strts — Dr.

1806 Jany	18	By Jacob Clements		57	5	—
" March	25	" Cash		11	5	—
" August	15	" do		125	—	—
" December	8	" do for 6 M^o^ ann due 28 February next		125	—	—
1807 June	10	" Jac Clarke Jr.		62	10	
October	28	" ditto		78	2	3
			£	453	2	3

Dr ____ William Woodhouse for Rent of a House in Front Street near

1795					
May	26	To one Quarter of 2 Years Rent for House No 5 Front Street	22	10	—
August	26	To one Quarter ... ditto	25	—	—
November	26	To ... ditto ... ditto	25	—	—
1796					
February	26	To ... ditto ... ditto	25	—	—
May	26	To Ditto ... Ditto due this day	31	5	—
August	26	To Ditto ... Ditto Do	31	5	—
November	26	To Do	31	5	—
1797 Feby	26	To 1 Quarters Rent due	31	5	—
May	26	To Ditto	31	5	—
August	26	To Do	31	5	—
November	26	To Do	31	5	—
1798 Feby	26	To 1 Quarters Rent due	31	5	—
May	26	To 1 Ditto	31	5	—
August	26	To 1 Do	31	5	—
Nov	26	To 1 Ditto	15	12	6
1799 Feby	26	To 1 Ditto	31	5	—
May	26	To 1 ditto	31	5	—
August	26	To 1 ditto	31	5	—
November	26	To 1 ditto	31	5	—
1800					
February	26	To 1 ditto (allowed 1/3 of for Sickness)	20	16	0
May	26	To 1 ditto	31	5	—
August	26	To 1 ditto	31	5	—
November	26	To 1 ditto	31	5	—
1801 February	26	To 1 ditto	31	5	—
May	26	To 1 ditto	31	5	—
August	26	To 1 ditto	31	5	—
November	26	To 1 ditto	31	5	—
1802					
February	26	To 1 Ditto	31	5	—
May	26	To 1 ditto	31	5	—
August	26	To 1 ditto	31	5	—
November	26	To 1 ditto	31	5	
1803 Feby	26	To 1 ditto	31	5	
May	26	To 1 ditto	31	5	
August	26	To 1 ditto	31	5	
Novemr	26	To 1 ditto	31	5	
1804					
Feby	26	To 1 ditto	31	5	
May	26	To 1 ditto	31	5	
			37	10	
August	26	To 1 ditto	37	10	
Novr	26	To 1 ditto	37	10	
1805 Feby	26	To 1 ditto	37	10	
May	26	1 ditto	37	10	
August	26	1 Ditto	37	10	
		Accounts Carried to Folio 82	225	0	

Market Street

Cr.

1795 May	26	By Cash	page 35	22	10	—
August	26	By Cash		25	—	—
November	26	By Cash		25	—	—
1796 February	26	By Cash		25	—	—
June	17	By Ditto		31	5	—
September	12	By Do		31	5	—
1797 Jany		By Do		31	5	—
March	8	By Cash for Rent due Feb: 26th		31	5	—
May	26	By ditto		31	5	—
Nov	16	By Do		31	5	—
December	27	By ditto		31	5	—
1798 March	13	By Cash received for House Rent		31	5	—
June	9	By Do Do		31	5	—
December	5	By ditto		31	5	—
1799 Jany	8	By ditto		15	12	6
Feby	27	By ditto		31	5	—
June	26	By ditto		31	5	—
November	25	By ditto		31	5	—
December	24	By ditto		31	5	—
1800 March	14	By ditto		20	10	9
June	25	By ditto		31	5	—
October	13	By ditto		31	5	—
November	26	By ditto		31	5	—
1801 March	14	By ditto		31	5	—
May	25	By ditto		31	5	—
October	2	By ditto		31	5	—
December	15	By ditto		31	5	—
1802 "	26	By ditto		62	10	
1802 April	22	By ditto		31	5	—
July	10	By ditto		31	5	—
1803 May	28	By ditto	1 month Allowance for Taxes	31	5	
May	28	By ditto		31	5	
Nov	28	By ditto		62	10	
1804 June	1	By ditto		31	5	
	21	By ditto		37	10	
Dec	31	By ditto		37	10	
1805 April	22	" ditto		37	10	
July	12	" ditto		37	10	
December	31	" ditto		22	10	
1806 January	1	" ditto		15	—	
April	9	" ditto		19	2	6
	22	" ditto		18	7	6
		Account carried to Folio 82		225	0	0

Dr. Joseph Claypole for Rent of a House in Front Street.

1795					
April	26	To one Quarter of a Year Rent due on house N° 11 Front Street	22	10	—
July	25	To one ditto — ditto due this day	22	10	—
October	25	To one ditto — ditto — ditto	25	—	—
1796					
January	25	To one ditto — ditto — ditto	25	—	—
April	25	To one Quarters rent due this day	25	—	—
July	25	To one Quarter Rent due this day	31	5	—
October	25	To 1 Ditto — Ditto	31	5	—
1797			142	10	
January	25	To 1 Quarter Rent due	31	5	—
April	25	To 1 Do	31	5	—
July	25	To 1 Do	31	5	—
October	25	To 1 Do	31	5	—
1798					
January	25	To 1 Quarter Rent due	31	5	—
April	25	To Do	31	5	—
July	25	To Do	31	5	—
October	25	To Do	15	12	6
1799					
January	25	To 1 Quarters Rent due	31	5	—
April	25	To 1 ditto	31	5	—
July	25	To 1 ditto	31	5	—
October	25	To 1 ditto	31	5	—
1800					
January	25	To 1 Quarters Rent due	31	5	—
April	25	To ditto	31	5	
July	25	To ditto	31	5	
October	25	To ditto	31	5	
1801					
January	25	To ditto	31	5	
April	25	To ditto	31	5	
July	25	To ditto	31	5	
October	25	To ditto	31	5	
1802					
January	25	To ditto	31	5	—
April	25	To ditto	31	5	—
July	25	To ditto	31	5	
October	25	To ditto	31	5	
1803					
January	25	To ditto	31	5	
July	25	To 1/2 Years rent	62	10	
October	25	To 1/4 do	31	5	—
1804					
January	25	To 1/4 do	31	5	—
April	25	To 1/4 do	31	5	
July	25	To 1/4 do	37	10	
Oct	25	To 1/4 do	37	10	
1805					
January	25	To 1/4 do	37	10	
1806	"	To 1 Year	150	"	
			£ 450	00	0

near Market Street — Cr.

1795					
June	9	By cash	22	10	
August	25	By ditto	22	10	
December	17	By ditto	25		
1796					
March	9	By ditto	25		
June	10	By ditto	25		
Sept.	9	By Do	31	5	
December	24	By Do	31	5	
1797			112	10	
June	7	By Cash Received	31	5	
September	5	By Do	31	5	
November	16	By Do	31	5	
1798 January	12	By Do	31	5	
April	5	By Do received for House Rent	31	5	
July	12	By Do	31	5	
Novr	27	By Do	31	5	
1799 Janry	9	By Do	15	12	6
March	19	By Ditto	31	5	
July	8	By ditto	31	5	
October	24	By ditto	31	5	
1800 January	10	By ditto	31	5	
April	3	By Cash Received of him £20 16 9 and £3 allowance	31	5	
July	16	By ditto	31	5	
October	22	By ditto	31	5	
December	22	By ditto	31	5	
1801					
March	1	By ditto	31	5	
July	7	By Ditto	31	5	
October	6	By Ditto	31	5	
December	31	By Ditto	31	5	
1802					
March	29	By ditto	31	5	
June	25	By ditto	31	5	
October	21	By Ditto	31	5	
1803 January	4	By ditto	31	5	
April	1	By ditto	31	5	
Sept	19	By ditto	62	10	
Decr	27	By ditto	37	5	
1804 March	5	" ditto	31	5	
Sept	25	" ditto	31	5	
Oct	29	" ditto	45		
1805 Janry	22	" ditto	15	0	2
March	22	" ditto to 25 Oct 1804	14	19	10
April	5	" Do	37	10	"
August	20	" Do	37	10	"
November	12	" Do	37	10	"
1806 January	24	" Do	30	"	
February	8	" Do	15	"	

Dr. Elizabeth Roberts for Rent of a House

				£	s	d
1795						
March	23	To one Quarter of a Years Rent due on house No	35	7	10	—
June	23	To Ditto ditto		7	10	—
September	23	To ditto		8	15	—
December	23	To ditto		8	15	—
1796				32	10	—
March	23	To 1 Quarter Rent due this day		8	15	—
June	23	To 1 Quarter Rent due this day		8	15	—
D.o.	23	To ½ Years Rent due		20		
				37	10	
1797 Decemb.r	23	To 1 Years Rent due		40	—	—
1798 Dec.r	23	To 1 Years Rent due		40	—	
1799 Dec.r	23	To 1 Years Rent due		40		
				120		

Dr. Mary Williams for a House

1800						
March	10	To 1 Quarters Rent due this day		10	—	—
June	10	To 1 ditto		10	—	—
September	10	To 1 ditto	ditto	10	—	—
Dec.r	10	To 1 ditto	ditto	10	—	—
1801 March	10	To 1 ditto	ditto	10	—	—
June	10	To 1 ditto	ditto	10	—	—
September	10	To 1 ditto	ditto	10	—	—
December	10	To 1 ditto	ditto	10	—	—
1802				10	—	—
March	10	To 1 ditto		10	—	—
June	10	To 1 ditto		10	—	—
September	10	To 1 ditto		10	—	—
Decemb.r	10	To 1 ditto		10		
1803 March	10	To 1 ditto		10		
June	10	To 1 ditto		10		
Sep	10	To 1 ditto		10	—	—
Dec	10	To 1 ditto		10	—	—
1804 March	10	" 1 ditto		10		
1805 March	10	To 1 Year due this day		40		
				130	—	—

Latitia Court — Cr.

			£	s	d
1795					
December 7	By cash to 23rd Inst.		32	10	—
1796			32	10	—
Nov. 8	By cash in Full for Rent till 23 Dec.		37	10	—
			37	10	—
1799 Jany 26	By cash		37	10	—
1800 Jany 17	By ditto		18	15	—
	By an Allowance for Quarter Rent in 1798		3	00	0
	By ditto	13 Quarter Rent 1799	3	6	8
1801 Jany 14	By cash of the Executors		2	15	—
June 24	By ditto	ditto	7	10	—

in Latitia Court

			£	s	d
1800					
April 2	By cash Received of Do		10	—	—
July 3	By ditto		10	—	—
Sept. 23	By ditto		10	—	—
1801 Jany 6	By ditto		10	—	—
April 2	By ditto		10	—	—
July 6	By ditto		10	—	—
October 5	By ditto		10	—	—
1802 Jany 7	By ditto		10	—	—
April 6	By ditto		10	—	—
July 3	By ditto		10	—	—
October 21	By ditto	due 10 June	10	—	—
1803 April 9	By ditto		10		
July 6	By ditto		10		
July 11	By ditto	6. 13 4 one Month for Sickness	10		
Nov. 23	By ditto		10	—	
1804 Janu 4	By ditto		10	—	
April 12	" ditto		10		
July 13	" ditto		10		
Oct 12	" ditto		10		
1805 Jany 11	" ditto		10		
April 13	" do		10		
			130	—	

Dr.

Daniel Knight Jr Rent of a back Lot

1799 Dec	16	To 3 Years Rent due this day at 20 Dollars p yr	£15	0 0
1806 December	16	" 4 " ditto	60	
1807 Dec	16	4 " ditto	60	
			£165	
1808 Decem	16	To One Years Rent due this day @ $40 per Ann	$40	"
1810 do	16	To Two " " "	80	
1812 do	16	To Two years Rent "	80	

adjo

1806
Janu
1807
Dec

1813
Mar

adjoining Christ Church Hospital — Cr.

1804 January 4	By Cash	105 "
1807 Decemb. 20	ditto	60 "
		£165 " "

1813 March 24 By Cash — 158 11

41 89

Dr. Alexander Clay for Rent of the Square between

1796 March	25	1 Years Rent due for Lott of Ground		15	0 0

Dr. Ralph Mather for Rent of the Square between

Dr. Francis Gurney for Rent of the Square between

1799 March	25	To two Years Rent due		20	
1801 March	25	To two ditto	due	20	
1802 March	25	To one ditto	ditto	10	
1803 March	25	To One ditto	ditto	10	
1804 March	25	" One do	do	10	
1806 March	25	" Two do	do	20	
1808 March	25	" Two do	do	20	

Dr Barney Newell for Rent of the Square

1809 April	25	To 1 years Rent due this day		20	
Septr	25	To 1½ Years Rent due this day		26	66
April	1	To 1½ do " " " "		26	66
Sept	1	To ½ " " " " "		26	66
1811 April	1	To ½ " " " " "		26	66
October	1	To ½ " " " " "		26	66
1812 April	1	To ½ " " " " "		26	66
October	1	To ½ " " " " "		26	67
1813 April	1	To ½ " " " " "		26	67
				213	67

1796 March 21	By Cash Received by Peter Hansen		15

at Twenty pounds A Year commencing 8th March 1796 Cr

1796 March 21	By Cash Received Dehaven for the deed	8/9	

Between

1799 September 25	By Cash Received		20
1800 June 6	By Cash Received of Thomas		20
1802 June 11	By ditto		10
1803 April 4	By ditto		10
1804 July 17	By ditto		10
1806 May 23	By ditto		20
1808 April 27	By ditto		20

on the Commons 6 0

1810 April 24	By Cash & Bill Paid by him		20

October 7 1810	By Cash		26 66
May 31	" do		26 66
October 6	" do		26 66
1811 June 29	" do		26 66
1812 April 18	" do		53 33
October 7	" do		26 67

Carried 186 64
26 67

D. Henry Drinker & John Drinker

					Principal
		To Amount of Bond dated 1st January 1798			200
1799 January	1	To Interest due this day	£	12	
1800 January	1	To ditto ditto		12	
1801 January	1	To ditto ditto		12	
1802 January	1	To ditto ditto		12	
1803 Janry	1	To ditto ditto		12	
1804 Jan	1	To ditto ditto		12	
1805 Janry	1	To ditto ditto		12	
1806 January	1	To ditto ditto		12	
1807 "	1	To ditto ditto		12	
1808 "	1	To ditto ditto		12	
1809 "	1	To ditto ditto		12	
			£	132 0 0	
1810 "	1	To Intrest due this day	£	32	
1811 January	1	To Interest		32	
12 do	1	To Interest do		32	
1813 do	1	To ditto		32	

1799 Febry
1800 Janu
1801 Janu
1802 Janu
1803 Janr
1804 Jan
1805 Janr
1806 Janr
1807 "
1808 Feb
1809 Janr
1810 May
1811 January
1812 March

Contra

1799	Febry	2	By	Cash received of Henry Drinker	£ 12 " "
1800	January	7	By	ditto	12 " "
1802	January	20	By	ditto ditto	12
1803	Jany	14	By	ditto ditto	12
1804	Jan	14	"	ditto do	12
1805	Jany	23	"	ditto do	12
1806	Jany	23	"	ditto do	10
1807	"	9	"	ditto do	12
1808	Feb	11	"	ditto	12
1809	Jany	5	"	ditto do	12
					£ 132 " "
1810	May	10	By	Cash	32
1811	January	19	"	"	32
1812	March	6	"	"	32